

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sadorus Township and Road & Bridge**

Unit Code: **010/220/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$227,398**

Equalized Assessed Valuation: **\$17,398,735**

Population: **1,200**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$109,180**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$291,303	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$243	\$279	\$195
Revenue Collected During FY 07:	\$215,857	\$203,613	\$152,894
Expenditures During FY 07:	\$241,167	\$195,704	\$147,384
Per Capita Revenue:	\$180	\$194	\$153
Per Capita Expenditures:	\$201	\$189	\$148
Revenues over (under) Expenditures:	-\$25,310	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	110.29%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$265,993	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$222	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$265,993	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

Unit Code: 058/140/01 County: MARION

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,091,402

Equalized Assessed Valuation: \$86,538,733

Population: 10,000

Employees:

Full Time: 6

Part Time: 6

Salaries Paid: \$215,160

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$484,776	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$48	\$279	\$195
Revenue Collected During FY 07:	\$489,756	\$203,613	\$152,894
Expenditures During FY 07:	\$448,881	\$195,704	\$147,384
Per Capita Revenue:	\$49	\$194	\$153
Per Capita Expenditures:	\$45	\$189	\$148
Revenues over (under) Expenditures:	\$40,875	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	117.10%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$525,651	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$53	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$381,237	\$45,817	\$
Total Unrestricted Net Assets:	\$144,414	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$3,150,000	\$28,544	\$
Per Capita Debt:	\$315	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

Unit Code: 048/170/01 County: KNOX

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$162,600

Equalized Assessed Valuation: \$15,409,170

Population: 1,020

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$44,026

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$303,250	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$297	\$279	\$195
Revenue Collected During FY 07:	\$168,227	\$203,613	\$152,894
Expenditures During FY 07:	\$205,911	\$195,704	\$147,384
Per Capita Revenue:	\$165	\$194	\$153
Per Capita Expenditures:	\$202	\$189	\$148
Revenues over (under) Expenditures:	-\$37,684	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	128.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$265,566	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$260	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$342,526	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$85,830	\$28,544	\$
Per Capita Debt:	\$84	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Salina Township and Road & Bridge**

Unit Code: **046/150/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$207,890**

Equalized Assessed Valuation: **\$22,246,317**

Population: **13,170**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$38,665**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$171,097	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$13	\$279	\$195
Revenue Collected During FY 07:	\$252,974	\$203,613	\$152,894
Expenditures During FY 07:	\$206,671	\$195,704	\$147,384
Per Capita Revenue:	\$19	\$194	\$153
Per Capita Expenditures:	\$16	\$189	\$148
Revenues over (under) Expenditures:	\$46,303	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	105.19%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$217,400	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$17	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$217,400	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Saline Township and Road & Bridge**

Unit Code: **057/220/01** County: **MADISON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$909,115**

Equalized Assessed Valuation: **\$119,483,214**

Population: **4,372**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$166,437**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$480,821	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$110	\$279	\$195
Revenue Collected During FY 07:	\$608,627	\$203,613	\$152,894
Expenditures During FY 07:	\$796,216	\$195,704	\$147,384
Per Capita Revenue:	\$139	\$194	\$153
Per Capita Expenditures:	\$182	\$189	\$148
Revenues over (under) Expenditures:	-\$187,589	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	52.53%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$418,234	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$96	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$418,233	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salt Creek Township and Road & Bridge

Unit Code: 060/120/01 County: MASON

Fiscal Year End: 3/31/2007

Accounting Method: Combination

Appropriation or Budget: \$115,606

Equalized Assessed Valuation: \$4,997,206

Population: 241

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$27,740

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$56,066	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$233	\$279	\$195
Revenue Collected During FY 07:	\$82,828	\$203,613	\$152,894
Expenditures During FY 07:	\$90,678	\$195,704	\$147,384
Per Capita Revenue:	\$344	\$194	\$153
Per Capita Expenditures:	\$376	\$189	\$148
Revenues over (under) Expenditures:	-\$7,850	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	53.17%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$48,216	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$200	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$48,216	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sand Prairie Township and Road & Bridge

Unit Code: 090/160/01 County: TAZEWEILL

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$195,787

Equalized Assessed Valuation: \$19,669,554

Population: 1,480

Employees:

Full Time:

Part Time: 1

Salaries Paid: \$2,640

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$115,581	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$78	\$279	\$195
Revenue Collected During FY 07:	\$123,956	\$203,613	\$152,894
Expenditures During FY 07:	\$96,466	\$195,704	\$147,384
Per Capita Revenue:	\$84	\$194	\$153
Per Capita Expenditures:	\$65	\$189	\$148
Revenues over (under) Expenditures:	\$27,490	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	148.31%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$143,071	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$97	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$143,071	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$9,872	\$28,544	\$
Per Capita Debt:	\$7	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sand Ridge Township and Road & Bridge

Unit Code: 039/140/01 County: JACKSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$226,280

Equalized Assessed Valuation: \$5,615,812

Population: 810

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: \$18,350

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$99,797	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$123	\$279	\$195
Revenue Collected During FY 07:	\$62,573	\$203,613	\$152,894
Expenditures During FY 07:	\$52,637	\$195,704	\$147,384
Per Capita Revenue:	\$77	\$194	\$153
Per Capita Expenditures:	\$65	\$189	\$148
Revenues over (under) Expenditures:	\$9,936	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	208.47%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$109,733	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$135	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$109,718	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sandoval Township and Road & Bridge**

Unit Code: **058/150/01** County: **MARION**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$292,518**

Equalized Assessed Valuation: **\$11,514,551**

Population: **2,708**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$49,581**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$171,636	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$63	\$279	\$195
Revenue Collected During FY 07:	\$158,056	\$203,613	\$152,894
Expenditures During FY 07:	\$165,939	\$195,704	\$147,384
Per Capita Revenue:	\$58	\$194	\$153
Per Capita Expenditures:	\$61	\$189	\$148
Revenues over (under) Expenditures:	-\$7,883	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	98.68%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$163,753	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$60	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$163,753	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$27,489	\$28,544	\$
Per Capita Debt:	\$10	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sandwich Township and Road & Bridge**

Unit Code: **019/130/01** County: **DEKALB**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$778,392**

Equalized Assessed Valuation: **\$163,796,214**

Population: **6,535**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$93,507**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$851,524	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$130	\$279	\$195
Revenue Collected During FY 07:	\$507,416	\$203,613	\$152,894
Expenditures During FY 07:	\$355,575	\$195,704	\$147,384
Per Capita Revenue:	\$78	\$194	\$153
Per Capita Expenditures:	\$54	\$189	\$148
Revenues over (under) Expenditures:	\$151,841	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	282.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,003,365	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$154	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$1,003,365	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sangamon Township and Road & Bridge

Unit Code: 074/060/01 County: PIATT

Fiscal Year End: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,241,245

Equalized Assessed Valuation: \$51,024,879

Population: 1,585

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: \$110,868

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$571,306	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$360	\$279	\$195
Revenue Collected During FY 07:	\$471,715	\$203,613	\$152,894
Expenditures During FY 07:	\$453,858	\$195,704	\$147,384
Per Capita Revenue:	\$298	\$194	\$153
Per Capita Expenditures:	\$286	\$189	\$148
Revenues over (under) Expenditures:	\$17,857	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	136.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$617,254	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$389	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$617,254	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$24,797	\$28,544	\$
Per Capita Debt:	\$16	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sangamon Valley Township and Road & Bridge

Unit Code: 009/100/01 County: CASS

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$115,675

Equalized Assessed Valuation: \$4,982,074

Population: 380

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$21,397

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$200,013	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$526	\$279	\$195
Revenue Collected During FY 07:	\$79,195	\$203,613	\$152,894
Expenditures During FY 07:	\$53,330	\$195,704	\$147,384
Per Capita Revenue:	\$208	\$194	\$153
Per Capita Expenditures:	\$140	\$189	\$148
Revenues over (under) Expenditures:	\$25,865	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	423.55%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$225,878	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$594	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$225,879	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Santa Anna Township and Road & Bridge**

Unit Code: **020/080/01** County: **DEWITT**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$372,771**

Equalized Assessed Valuation: **\$32,997,335**

Population: **2,487**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$98,562**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$495,267	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$199	\$279	\$195
Revenue Collected During FY 07:	\$216,582	\$203,613	\$152,894
Expenditures During FY 07:	\$207,455	\$195,704	\$147,384
Per Capita Revenue:	\$87	\$194	\$153
Per Capita Expenditures:	\$83	\$189	\$148
Revenues over (under) Expenditures:	\$9,127	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	243.13%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$504,394	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$203	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$504,394	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Santa Fe Township and Road & Bridge**

Unit Code: **014/120/01** County: **CLINTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$179,365**

Equalized Assessed Valuation: **\$14,736,269**

Population: **1,143**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$38,542**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$87,301	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$76	\$279	\$195
Revenue Collected During FY 07:	\$80,869	\$203,613	\$152,894
Expenditures During FY 07:	\$97,399	\$195,704	\$147,384
Per Capita Revenue:	\$71	\$194	\$153
Per Capita Expenditures:	\$85	\$189	\$148
Revenues over (under) Expenditures:	-\$16,530	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	72.66%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$70,771	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$62	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$100,771	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Saratoga Township and Road & Bridge**

Unit Code: **059/100/01** County: **MARSHALL**

Fiscal Year End: **3/15/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$61,000**

Equalized Assessed Valuation: **\$8,620,009**

Population: **320**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$22,248**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$267,504	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$836	\$279	\$195
Revenue Collected During FY 07:	\$103,431	\$203,613	\$152,894
Expenditures During FY 07:	\$60,560	\$195,704	\$147,384
Per Capita Revenue:	\$323	\$194	\$153
Per Capita Expenditures:	\$189	\$189	\$148
Revenues over (under) Expenditures:	\$42,871	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	512.51%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$310,375	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$970	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$310,375	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Saratoga Township and Road & Bridge**

Unit Code: **032/150/01** County: **GRUNDY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$360,286**

Equalized Assessed Valuation: **\$150,753,949**

Population: **3,200**

Employees:

Full Time: **3**

Part Time: **12**

Salaries Paid: **\$49,849**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$819,439	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$256	\$279	\$195
Revenue Collected During FY 07:	\$369,713	\$203,613	\$152,894
Expenditures During FY 07:	\$160,887	\$195,704	\$147,384
Per Capita Revenue:	\$116	\$194	\$153
Per Capita Expenditures:	\$50	\$189	\$148
Revenues over (under) Expenditures:	\$208,826	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	636.09%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,023,382	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$320	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$213,258	\$45,817	\$
Total Unrestricted Net Assets:	\$810,124	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sargent Township and Road & Bridge**

Unit Code: **021/080/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$326,660**

Equalized Assessed Valuation: **\$8,270,746**

Population: **293**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$59,260**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$227,698	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$777	\$279	\$195
Revenue Collected During FY 07:	\$182,883	\$203,613	\$152,894
Expenditures During FY 07:	\$205,495	\$195,704	\$147,384
Per Capita Revenue:	\$624	\$194	\$153
Per Capita Expenditures:	\$701	\$189	\$148
Revenues over (under) Expenditures:	-\$22,612	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	104.67%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$215,086	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$734	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$8,846	\$45,817	\$
Total Unrestricted Net Assets:	\$206,240	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$10,500	\$28,544	\$
Per Capita Debt:	\$36	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Saunemin Township and Road & Bridge**

Unit Code: **053/260/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$298,500**

Equalized Assessed Valuation: **\$9,280,411**

Population: **690**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$30,281**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$349,460	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$506	\$279	\$195
Revenue Collected During FY 07:	\$209,036	\$203,613	\$152,894
Expenditures During FY 07:	\$203,368	\$195,704	\$147,384
Per Capita Revenue:	\$303	\$194	\$153
Per Capita Expenditures:	\$295	\$189	\$148
Revenues over (under) Expenditures:	\$5,668	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	159.03%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$323,421	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$469	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$323,421	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Savanna Township and Road & Bridge**

Unit Code: **008/090/01** County: **CARROLL**

Fiscal Year End: **3/29/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$347,475**

Equalized Assessed Valuation: **\$34,919,668**

Population: **4,214**

Employees:

Full Time: **1**

Part Time: **17**

Salaries Paid: **\$72,351**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$457,255	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$109	\$279	\$195
Revenue Collected During FY 07:	\$201,334	\$203,613	\$152,894
Expenditures During FY 07:	\$157,408	\$195,704	\$147,384
Per Capita Revenue:	\$48	\$194	\$153
Per Capita Expenditures:	\$37	\$189	\$148
Revenues over (under) Expenditures:	\$43,926	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	318.40%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$501,181	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$119	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$501,178	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Scales Mound Township and Road & Bridge

Unit Code: 043/160/01 County: JO DAVIESS

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$117,550

Equalized Assessed Valuation: \$10,325,933

Population: 620

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$13,185

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$272,366	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$439	\$279	\$195
Revenue Collected During FY 07:	\$157,218	\$203,613	\$152,894
Expenditures During FY 07:	\$86,975	\$195,704	\$147,384
Per Capita Revenue:	\$254	\$194	\$153
Per Capita Expenditures:	\$140	\$189	\$148
Revenues over (under) Expenditures:	\$70,243	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	393.92%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$342,609	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$553	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$35,715	\$45,817	\$
Total Unrestricted Net Assets:	\$327,287	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Schaumburg Township and Road & Bridge**

Unit Code: **016/250/01** County: **COOK**

Fiscal Year End: **2/28/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,449,776**

Equalized Assessed Valuation: **\$5,008,988,817**

Population: **134,114**

Employees:

Full Time: **39**

Part Time: **43**

Salaries Paid: **\$2,175,039**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,484,953	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$19	\$69	\$44
Revenue Collected During FY 07:	\$4,781,187	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$4,579,206	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$36	\$77	\$55
Per Capita Expenditures:	\$34	\$72	\$51
Revenues over (under) Expenditures:	\$201,981	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	58.68%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,686,934	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$20	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$472,170	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$2,593,505	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$551,420	\$923,732	\$
Per Capita Debt:	\$4	\$35	\$
General Obligation Debt over EAV:	0.01%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sciota Township and Road & Bridge

Unit Code: 062/150/01 County: MCDONOUGH

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$512,000

Equalized Assessed Valuation: \$9,370,053

Population: 575

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$30,480

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$363,570	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$632	\$279	\$195
Revenue Collected During FY 07:	\$111,213	\$203,613	\$152,894
Expenditures During FY 07:	\$90,778	\$195,704	\$147,384
Per Capita Revenue:	\$193	\$194	\$153
Per Capita Expenditures:	\$158	\$189	\$148
Revenues over (under) Expenditures:	\$20,435	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	423.02%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$384,005	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$668	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$384,005	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Scotland Township and Road & Bridge**

Unit Code: **062/160/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$293,707**

Equalized Assessed Valuation: **\$9,886,730**

Population: **444**

Employees:

Full Time: **3**

Part Time: **2**

Salaries Paid: **\$43,661**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$111,068	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$250	\$279	\$195
Revenue Collected During FY 07:	\$145,058	\$203,613	\$152,894
Expenditures During FY 07:	\$156,911	\$195,704	\$147,384
Per Capita Revenue:	\$327	\$194	\$153
Per Capita Expenditures:	\$353	\$189	\$148
Revenues over (under) Expenditures:	-\$11,853	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	63.23%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$99,215	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$223	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$99,125	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$11,370	\$28,544	\$
Per Capita Debt:	\$26	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Scott Township and Road & Bridge**

Unit Code: **071/220/01** County: **OGLE**

Fiscal Year End: **3/26/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$400,275**

Equalized Assessed Valuation: **\$51,597,029**

Population: **1,671**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$44,959**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$336,560	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$201	\$279	\$195
Revenue Collected During FY 07:	\$296,095	\$203,613	\$152,894
Expenditures During FY 07:	\$365,267	\$195,704	\$147,384
Per Capita Revenue:	\$177	\$194	\$153
Per Capita Expenditures:	\$219	\$189	\$148
Revenues over (under) Expenditures:	-\$69,172	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	73.20%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$267,388	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$160	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$267,388	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Scott Township and Road & Bridge**

Unit Code: **010/240/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$306,808**

Equalized Assessed Valuation: **\$18,397,863**

Population: **1,157**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$37,067**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$145,992	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$126	\$279	\$195
Revenue Collected During FY 07:	\$143,497	\$203,613	\$152,894
Expenditures During FY 07:	\$130,041	\$195,704	\$147,384
Per Capita Revenue:	\$124	\$194	\$153
Per Capita Expenditures:	\$112	\$189	\$148
Revenues over (under) Expenditures:	\$13,456	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	122.61%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$159,448	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$138	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$162,979	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$89,682	\$28,544	\$
Per Capita Debt:	\$78	\$23	\$
General Obligation Debt over EAV:	0.20%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Scottville Township and Road & Bridge**

Unit Code: **056/190/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$66,566**

Equalized Assessed Valuation: **\$5,222,982**

Population: **550**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$15,676**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$45,449	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$83	\$279	\$195
Revenue Collected During FY 07:	\$88,385	\$203,613	\$152,894
Expenditures During FY 07:	\$79,667	\$195,704	\$147,384
Per Capita Revenue:	\$161	\$194	\$153
Per Capita Expenditures:	\$145	\$189	\$148
Revenues over (under) Expenditures:	\$8,718	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	67.99%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$54,167	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$98	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$76,842	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sefton Township and Road & Bridge

Unit Code: 026/130/01 County: FAYETTE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$171,890

Equalized Assessed Valuation: \$4,603,732

Population: 605

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$44,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$121,985	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$202	\$279	\$195
Revenue Collected During FY 07:	\$148,033	\$203,613	\$152,894
Expenditures During FY 07:	\$149,519	\$195,704	\$147,384
Per Capita Revenue:	\$245	\$194	\$153
Per Capita Expenditures:	\$247	\$189	\$148
Revenues over (under) Expenditures:	-\$1,486	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	80.59%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$120,499	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$199	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$10,000	\$11,710	\$
Total Unreserved Funds:	\$101,986	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$10,347	\$28,544	\$
Per Capita Debt:	\$17	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Selby Township and Road & Bridge

Unit Code: 006/210/01 County: BUREAU

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$345,400

Equalized Assessed Valuation: \$18,706,917

Population: 2,489

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: \$74,831

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$516,191	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$207	\$279	\$195
Revenue Collected During FY 07:	\$187,571	\$203,613	\$152,894
Expenditures During FY 07:	\$186,799	\$195,704	\$147,384
Per Capita Revenue:	\$75	\$194	\$153
Per Capita Expenditures:	\$75	\$189	\$148
Revenues over (under) Expenditures:	\$772	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	276.75%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$516,963	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$208	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$383,782	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seminary Township and Road & Bridge**

Unit Code: **026/140/01** County: **FAYETTE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$48,900**

Equalized Assessed Valuation: **\$439,227**

Population: **538**

Employees:

Full Time: **6**

Part Time: **1**

Salaries Paid: **\$33,375**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$59,612	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$111	\$279	\$195
Revenue Collected During FY 07:	\$65,252	\$203,613	\$152,894
Expenditures During FY 07:	\$65,995	\$195,704	\$147,384
Per Capita Revenue:	\$121	\$194	\$153
Per Capita Expenditures:	\$123	\$189	\$148
Revenues over (under) Expenditures:	-\$743	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	89.20%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$58,869	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$109	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$121,985	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Senachwine Township and Road & Bridge**

Unit Code: **078/040/01** County: **PUTNAM**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$531,045**

Equalized Assessed Valuation: **\$45,546,462**

Population: **550**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$49,405**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$234,571	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$426	\$279	\$195
Revenue Collected During FY 07:	\$278,703	\$203,613	\$152,894
Expenditures During FY 07:	\$280,951	\$195,704	\$147,384
Per Capita Revenue:	\$507	\$194	\$153
Per Capita Expenditures:	\$511	\$189	\$148
Revenues over (under) Expenditures:	-\$2,248	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	82.69%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$232,323	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$422	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$203,563	\$45,817	\$
Total Unrestricted Net Assets:	\$28,761	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$108,844	\$28,544	\$
Per Capita Debt:	\$198	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seneca Township and Road & Bridge**

Unit Code: **063/170/01** County: **MCHENRY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$561,900**

Equalized Assessed Valuation: **\$104,529,660**

Population: **3,041**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$126,723**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$597,731	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$197	\$279	\$195
Revenue Collected During FY 07:	\$409,629	\$203,613	\$152,894
Expenditures During FY 07:	\$309,059	\$195,704	\$147,384
Per Capita Revenue:	\$135	\$194	\$153
Per Capita Expenditures:	\$102	\$189	\$148
Revenues over (under) Expenditures:	\$100,570	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	225.94%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$698,301	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$230	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$252,573	\$45,817	\$
Total Unrestricted Net Assets:	\$445,728	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Serena Township and Road & Bridge**

Unit Code: **050/310/01** County: **LASALLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$400,340**

Equalized Assessed Valuation: **\$31,491,744**

Population: **846**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$46,466**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$254,809	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$301	\$279	\$195
Revenue Collected During FY 07:	\$305,761	\$203,613	\$152,894
Expenditures During FY 07:	\$333,823	\$195,704	\$147,384
Per Capita Revenue:	\$361	\$194	\$153
Per Capita Expenditures:	\$395	\$189	\$148
Revenues over (under) Expenditures:	-\$28,062	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	67.92%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$226,747	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$268	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$203,463	\$45,817	\$
Total Unrestricted Net Assets:	\$23,284	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$150,000	\$28,544	\$
Per Capita Debt:	\$177	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seven Hickory Township and Road & Bridge**

Unit Code: **015/120/01** County: **COLES**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$206,324**

Equalized Assessed Valuation: **\$11,334,405**

Population: **312**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$66,388**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$112,361	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$360	\$279	\$195
Revenue Collected During FY 07:	\$158,704	\$203,613	\$152,894
Expenditures During FY 07:	\$144,814	\$195,704	\$147,384
Per Capita Revenue:	\$509	\$194	\$153
Per Capita Expenditures:	\$464	\$189	\$148
Revenues over (under) Expenditures:	\$13,890	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	87.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$126,251	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$405	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$171,459	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seward Township and Road & Bridge**

Unit Code: **047/090/01** County: **KENDALL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$306,540**

Equalized Assessed Valuation: **\$58,414,314**

Population: **900**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$56,517**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$216,704	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$241	\$279	\$195
Revenue Collected During FY 07:	\$339,675	\$203,613	\$152,894
Expenditures During FY 07:	\$267,526	\$195,704	\$147,384
Per Capita Revenue:	\$377	\$194	\$153
Per Capita Expenditures:	\$297	\$189	\$148
Revenues over (under) Expenditures:	\$72,149	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	107.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$288,853	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$321	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$288,855	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$48,084	\$28,544	\$
Per Capita Debt:	\$53	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Seward Township and Road & Bridge**

Unit Code: **101/120/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$213,100**

Equalized Assessed Valuation: **\$19,072,702**

Population: **1,010**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$59,974**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$172,754	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$171	\$279	\$195
Revenue Collected During FY 07:	\$241,891	\$203,613	\$152,894
Expenditures During FY 07:	\$238,545	\$195,704	\$147,384
Per Capita Revenue:	\$239	\$194	\$153
Per Capita Expenditures:	\$236	\$189	\$148
Revenues over (under) Expenditures:	\$3,346	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	113.14%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$269,893	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$267	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$76,652	\$45,817	\$
Total Unrestricted Net Assets:	\$192,882	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$31,532	\$28,544	\$
Per Capita Debt:	\$31	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shabbona Township and Road & Bridge**

Unit Code: **019/140/01** County: **DEKALB**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$434,000**

Equalized Assessed Valuation: **\$32,779,847**

Population: **1,454**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$54,018**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$282,630	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$194	\$279	\$195
Revenue Collected During FY 07:	\$191,146	\$203,613	\$152,894
Expenditures During FY 07:	\$151,155	\$195,704	\$147,384
Per Capita Revenue:	\$131	\$194	\$153
Per Capita Expenditures:	\$104	\$189	\$148
Revenues over (under) Expenditures:	\$39,991	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	213.44%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$322,621	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$222	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$322,621	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shafter Township and Road & Bridge**

Unit Code: **026/150/01** County: **FAYETTE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$156,420**

Equalized Assessed Valuation: **\$5,082,922**

Population: **420**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$35,108**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$69,677	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$166	\$279	\$195
Revenue Collected During FY 07:	\$81,501	\$203,613	\$152,894
Expenditures During FY 07:	\$78,103	\$195,704	\$147,384
Per Capita Revenue:	\$194	\$194	\$153
Per Capita Expenditures:	\$186	\$189	\$148
Revenues over (under) Expenditures:	\$3,398	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	93.56%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$73,075	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$174	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$73,076	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sharon Township and Road & Bridge

Unit Code: 026/160/01 County: FAYETTE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$183,300

Equalized Assessed Valuation: \$9,551,450

Population: 2,430

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: \$29,758

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$107,618	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$44	\$279	\$195
Revenue Collected During FY 07:	\$91,206	\$203,613	\$152,894
Expenditures During FY 07:	\$59,291	\$195,704	\$147,384
Per Capita Revenue:	\$38	\$194	\$153
Per Capita Expenditures:	\$24	\$189	\$148
Revenues over (under) Expenditures:	\$31,915	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	235.34%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$139,533	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$57	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$91,206	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shawnee Township and Road & Bridge**

Unit Code: **030/100/01** County: **GALLATIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$84,000**

Equalized Assessed Valuation: **\$3,030,561**

Population: **500**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$20,767**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$11,722	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$23	\$279	\$195
Revenue Collected During FY 07:	\$71,052	\$203,613	\$152,894
Expenditures During FY 07:	\$63,872	\$195,704	\$147,384
Per Capita Revenue:	\$142	\$194	\$153
Per Capita Expenditures:	\$128	\$189	\$148
Revenues over (under) Expenditures:	\$7,180	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	29.59%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$18,902	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$38	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$18,902	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shaws Point Township and Road & Bridge

Unit Code: 056/200/01 County: MACOUPIN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$238,736

Equalized Assessed Valuation: \$8,048,146

Population: 490

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$16,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$229,601	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$469	\$279	\$195
Revenue Collected During FY 07:	\$92,265	\$203,613	\$152,894
Expenditures During FY 07:	\$56,008	\$195,704	\$147,384
Per Capita Revenue:	\$188	\$194	\$153
Per Capita Expenditures:	\$114	\$189	\$148
Revenues over (under) Expenditures:	\$36,257	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	474.68%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$265,858	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$543	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$265,858	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shelbyville Township and Road & Bridge**

Unit Code: **086/200/01** County: **SHELBY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$771,800**

Equalized Assessed Valuation: **\$47,543,719**

Population: **4,764**

Employees:

Full Time: **3**

Part Time:

Salaries Paid: **\$151,129**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$957,370	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$201	\$279	\$195
Revenue Collected During FY 07:	\$470,525	\$203,613	\$152,894
Expenditures During FY 07:	\$346,286	\$195,704	\$147,384
Per Capita Revenue:	\$99	\$194	\$153
Per Capita Expenditures:	\$73	\$189	\$148
Revenues over (under) Expenditures:	\$124,239	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	312.35%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,081,609	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$227	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$100,497	\$45,817	\$
Total Unrestricted Net Assets:	\$981,112	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sheldon Township and Road & Bridge

Unit Code: 038/250/01 County: IROQUOIS

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$347,214

Equalized Assessed Valuation: \$12,903,659

Population: 1,211

Employees:

Full Time: 4

Part Time: 10

Salaries Paid: \$62,778

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$243,183	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$201	\$279	\$195
Revenue Collected During FY 07:	\$169,258	\$203,613	\$152,894
Expenditures During FY 07:	\$157,018	\$195,704	\$147,384
Per Capita Revenue:	\$140	\$194	\$153
Per Capita Expenditures:	\$130	\$189	\$148
Revenues over (under) Expenditures:	\$12,240	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	162.67%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$255,423	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$211	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$14,621	\$11,710	\$
Total Unreserved Funds:	\$240,801	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$7,520	\$28,544	\$
Per Capita Debt:	\$6	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sherman Township and Road & Bridge**

Unit Code: **060/130/01** County: **MASON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$134,463**

Equalized Assessed Valuation: **\$5,489,510**

Population: **630**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$17,622**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$197,736	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$314	\$279	\$195
Revenue Collected During FY 07:	\$122,913	\$203,613	\$152,894
Expenditures During FY 07:	\$110,343	\$195,704	\$147,384
Per Capita Revenue:	\$195	\$194	\$153
Per Capita Expenditures:	\$175	\$189	\$148
Revenues over (under) Expenditures:	\$12,570	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	298.47%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$329,338	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$523	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$329,338	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Shields Township and Road & Bridge**

Unit Code: **049/120/01** County: **LAKE**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,565,942**

Equalized Assessed Valuation: **\$1,834,544,922**

Population: **44,000**

Employees:

Full Time: **10**

Part Time: **3**

Salaries Paid: **\$551,198**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,152,546	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$26	\$69	\$44
Revenue Collected During FY 07:	\$1,755,608	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,668,100	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$40	\$77	\$55
Per Capita Expenditures:	\$38	\$72	\$51
Revenues over (under) Expenditures:	\$87,508	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	74.34%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,240,054	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$28	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$236,028	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$987,811	\$1,760,383	\$1,194,516



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$37,059	\$923,732	\$
Per Capita Debt:	\$1	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shiloh Township and Road & Bridge

Unit Code: 023/120/01 County: EDGAR

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$245,150

Equalized Assessed Valuation: \$10,385,100

Population: 190

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$40,957

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$187,761	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$988	\$279	\$195
Revenue Collected During FY 07:	\$91,853	\$203,613	\$152,894
Expenditures During FY 07:	\$85,199	\$195,704	\$147,384
Per Capita Revenue:	\$483	\$194	\$153
Per Capita Expenditures:	\$448	\$189	\$148
Revenues over (under) Expenditures:	\$6,654	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	228.19%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$194,415	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,023	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$194,415	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shiloh Township and Road & Bridge

Unit Code: 041/140/01 County: JEFFERSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$666,742

Equalized Assessed Valuation: \$110,576,395

Population: 6,126

Employees:

Full Time: 4

Part Time: 13

Salaries Paid: \$200,633

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$489,773	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$80	\$279	\$195
Revenue Collected During FY 07:	\$446,186	\$203,613	\$152,894
Expenditures During FY 07:	\$371,252	\$195,704	\$147,384
Per Capita Revenue:	\$73	\$194	\$153
Per Capita Expenditures:	\$61	\$189	\$148
Revenues over (under) Expenditures:	\$74,934	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	152.11%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$564,707	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$92	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$564,707	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shiloh Valley Township and Road & Bridge**

Unit Code: **088/180/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$469,728**

Equalized Assessed Valuation: **\$97,470,870**

Population: **10,108**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$78,909**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$444,520	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$44	\$279	\$195
Revenue Collected During FY 07:	\$297,798	\$203,613	\$152,894
Expenditures During FY 07:	\$402,413	\$195,704	\$147,384
Per Capita Revenue:	\$29	\$194	\$153
Per Capita Expenditures:	\$40	\$189	\$148
Revenues over (under) Expenditures:	-\$104,615	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	91.92%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$369,905	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$37	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$60,106	\$45,817	\$
Total Unrestricted Net Assets:	\$309,799	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$30,000	\$28,544	\$
Per Capita Debt:	\$3	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Shipman Township and Road & Bridge**

Unit Code: **056/210/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$107,118**

Equalized Assessed Valuation: **\$12,582,842**

Population: **1,550**

Employees:

Full Time: **4**

Part Time: **6**

Salaries Paid: **\$27,076**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$120,403	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$78	\$279	\$195
Revenue Collected During FY 07:	\$102,357	\$203,613	\$152,894
Expenditures During FY 07:	\$84,930	\$195,704	\$147,384
Per Capita Revenue:	\$66	\$194	\$153
Per Capita Expenditures:	\$55	\$189	\$148
Revenues over (under) Expenditures:	\$17,427	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	162.29%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$137,830	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$89	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$137,831	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shoal Creek Township and Road & Bridge

Unit Code: 003/080/01 County: BOND

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$368,257

Equalized Assessed Valuation: \$12,187,785

Population: 1,896

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: \$58,305

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$249,653	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$132	\$279	\$195
Revenue Collected During FY 07:	\$146,305	\$203,613	\$152,894
Expenditures During FY 07:	\$161,050	\$195,704	\$147,384
Per Capita Revenue:	\$77	\$194	\$153
Per Capita Expenditures:	\$85	\$189	\$148
Revenues over (under) Expenditures:	-\$14,745	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	147.69%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$237,858	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$125	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$237,858	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$52,369	\$28,544	\$
Per Capita Debt:	\$28	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sidell Township and Road & Bridge

Unit Code: 092/170/01

County: VERMILION

Fiscal Year End:

3/31/2007

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$255,542

Equalized Assessed Valuation:

\$12,844,260

Population:

1,105

Employees:

Full Time:

1

Part Time:

9

Salaries Paid:

\$57,943

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$250,542	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$227	\$279	\$195
Revenue Collected During FY 07:	\$127,648	\$203,613	\$152,894
Expenditures During FY 07:	\$108,168	\$195,704	\$147,384
Per Capita Revenue:	\$116	\$194	\$153
Per Capita Expenditures:	\$98	\$189	\$148
Revenues over (under) Expenditures:	\$19,480	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	249.63%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$270,022	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$244	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$270,022	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$45,000	\$28,544	\$
Per Capita Debt:	\$41	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sidney Township and Road & Bridge

Unit Code: 010/250/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$701,306

Equalized Assessed Valuation: \$30,300,723

Population: 2,000

Employees:

Full Time: 1

Part Time: 19

Salaries Paid: \$78,965

Blended Component Units

Number Submitted = 2

Road & Bridge

Sidney Township Cemetery

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,148,413	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$574	\$279	\$195
Revenue Collected During FY 07:	\$306,393	\$203,613	\$152,894
Expenditures During FY 07:	\$282,133	\$195,704	\$147,384
Per Capita Revenue:	\$153	\$194	\$153
Per Capita Expenditures:	\$141	\$189	\$148
Revenues over (under) Expenditures:	\$24,260	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	415.65%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,172,673	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$586	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$1,172,673	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sigel Township and Road & Bridge**

Unit Code: **086/210/01** County: **SHELBY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$67,162**

Equalized Assessed Valuation: **\$8,362,355**

Population: **788**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$17,415**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$65,167	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$83	\$279	\$195
Revenue Collected During FY 07:	\$73,280	\$203,613	\$152,894
Expenditures During FY 07:	\$56,659	\$195,704	\$147,384
Per Capita Revenue:	\$93	\$194	\$153
Per Capita Expenditures:	\$72	\$189	\$148
Revenues over (under) Expenditures:	\$16,621	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	144.35%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$81,788	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$104	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Silver Creek Township and Road & Bridge

Unit Code: 089/150/01 County: STEPHENSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$555,250

Equalized Assessed Valuation: \$21,102,196

Population: 739

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: \$42,944

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$493,140	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$667	\$279	\$195
Revenue Collected During FY 07:	\$340,635	\$203,613	\$152,894
Expenditures During FY 07:	\$268,199	\$195,704	\$147,384
Per Capita Revenue:	\$461	\$194	\$153
Per Capita Expenditures:	\$363	\$189	\$148
Revenues over (under) Expenditures:	\$72,436	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	216.40%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$580,395	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$785	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$580,395	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Smallwood Township and Road & Bridge**

Unit Code: **040/080/01** County: **JASPER**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$413,644**

Equalized Assessed Valuation: **\$3,962,815**

Population: **422**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$28,638**

Blended Component Units

Number Submitted = 2

Road & Bridge

Smallwood Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$36,030	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$85	\$279	\$195
Revenue Collected During FY 07:	\$166,084	\$203,613	\$152,894
Expenditures During FY 07:	\$147,463	\$195,704	\$147,384
Per Capita Revenue:	\$394	\$194	\$153
Per Capita Expenditures:	\$349	\$189	\$148
Revenues over (under) Expenditures:	\$18,621	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	37.06%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$54,651	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$130	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$36,029	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$50,000	\$28,544	\$
Per Capita Debt:	\$118	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Smithton Township and Road & Bridge**

Unit Code: **088/190/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$314,846**

Equalized Assessed Valuation: **\$66,642,892**

Population: **3,392**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$81,347**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$294,766	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$87	\$279	\$195
Revenue Collected During FY 07:	\$326,015	\$203,613	\$152,894
Expenditures During FY 07:	\$230,441	\$195,704	\$147,384
Per Capita Revenue:	\$96	\$194	\$153
Per Capita Expenditures:	\$68	\$189	\$148
Revenues over (under) Expenditures:	\$95,574	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	169.39%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$390,340	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$115	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$37,788	\$45,817	\$
Total Unrestricted Net Assets:	\$352,552	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Somer Township and Road & Bridge

Unit Code: 010/260/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$408,229

Equalized Assessed Valuation: \$25,372,220

Population: 1,545

Employees:

Full Time: 5

Part Time: 4

Salaries Paid: \$63,324

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$234,261	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$152	\$279	\$195
Revenue Collected During FY 07:	\$183,874	\$203,613	\$152,894
Expenditures During FY 07:	\$237,332	\$195,704	\$147,384
Per Capita Revenue:	\$119	\$194	\$153
Per Capita Expenditures:	\$154	\$189	\$148
Revenues over (under) Expenditures:	-\$53,458	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	76.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$180,803	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$117	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$180,803	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Somerset Township and Road & Bridge**

Unit Code: **039/150/01** County: **JACKSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,768,000**

Equalized Assessed Valuation: **\$33,599,025**

Population: **3,600**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$52,998**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$394,041	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$109	\$279	\$195
Revenue Collected During FY 07:	\$175,668	\$203,613	\$152,894
Expenditures During FY 07:	\$147,370	\$195,704	\$147,384
Per Capita Revenue:	\$49	\$194	\$153
Per Capita Expenditures:	\$41	\$189	\$148
Revenues over (under) Expenditures:	\$28,298	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	299.09%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$440,771	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$122	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$218,541	\$45,817	\$
Total Unrestricted Net Assets:	\$169,309	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Somonauk Township and Road & Bridge**

Unit Code: **019/150/01** County: **DEKALB**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$248,350**

Equalized Assessed Valuation: **\$48,830,101**

Population: **1,698**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$43,137**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$305,370	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$180	\$279	\$195
Revenue Collected During FY 07:	\$241,523	\$203,613	\$152,894
Expenditures During FY 07:	\$175,250	\$195,704	\$147,384
Per Capita Revenue:	\$142	\$194	\$153
Per Capita Expenditures:	\$103	\$189	\$148
Revenues over (under) Expenditures:	\$66,273	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	212.06%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$371,643	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$219	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$371,643	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Songer Township and Road & Bridge**

Unit Code: **013/100/01** County: **CLAY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$82,931**

Equalized Assessed Valuation: **\$3,491,881**

Population: **320**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$21,248**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$117,637	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$368	\$279	\$195
Revenue Collected During FY 07:	\$187,255	\$203,613	\$152,894
Expenditures During FY 07:	\$178,521	\$195,704	\$147,384
Per Capita Revenue:	\$585	\$194	\$153
Per Capita Expenditures:	\$558	\$189	\$148
Revenues over (under) Expenditures:	\$8,734	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	73.41%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$131,055	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$410	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$90,895	\$45,817	\$
Total Unrestricted Net Assets:	\$40,160	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$5,592	\$28,544	\$
Per Capita Debt:	\$17	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sonora Township and Road & Bridge**

Unit Code: **034/210/01** County: **HANCOCK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$137,304**

Equalized Assessed Valuation: **\$13,066,637**

Population: **550**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$28,434**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$132,092	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$240	\$279	\$195
Revenue Collected During FY 07:	\$119,745	\$203,613	\$152,894
Expenditures During FY 07:	\$114,534	\$195,704	\$147,384
Per Capita Revenue:	\$218	\$194	\$153
Per Capita Expenditures:	\$208	\$189	\$148
Revenues over (under) Expenditures:	\$5,211	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	119.88%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$137,303	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$250	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$111,750	\$11,710	\$
Total Unreserved Funds:	\$25,554	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Crouch Township and Road & Bridge**

Unit Code: **033/090/01** County: **HAMILTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$88,500**

Equalized Assessed Valuation: **\$2,686,826**

Population: **250**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$23,332**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$72,212	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$289	\$279	\$195
Revenue Collected During FY 07:	\$69,280	\$203,613	\$152,894
Expenditures During FY 07:	\$69,505	\$195,704	\$147,384
Per Capita Revenue:	\$277	\$194	\$153
Per Capita Expenditures:	\$278	\$189	\$148
Revenues over (under) Expenditures:	-\$225	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	103.57%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$71,987	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$288	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$71,987	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Dixon Township and Road & Bridge**

Unit Code: **052/180/01** County: **LEE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$219,661**

Equalized Assessed Valuation: **\$42,372,496**

Population: **800**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$27,819**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$213,901	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$267	\$279	\$195
Revenue Collected During FY 07:	\$182,599	\$203,613	\$152,894
Expenditures During FY 07:	\$94,030	\$195,704	\$147,384
Per Capita Revenue:	\$228	\$194	\$153
Per Capita Expenditures:	\$118	\$189	\$148
Revenues over (under) Expenditures:	\$88,569	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	321.67%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$302,470	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$378	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$302,470	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$65,688	\$28,544	\$
Per Capita Debt:	\$82	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Fillmore Township

Unit Code: 068/150/01

County: MONTGOME

Fiscal Year End:

3/31/2007

Accounting Method:

Cash

Appropriation or Budget:

\$11,448

Equalized Assessed Valuation:

\$2,045,860

Population:

246

Employees:

Full Time:

5

Part Time:

Salaries Paid:

\$3,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$26,342	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$107	\$279	\$195
Revenue Collected During FY 07:	\$13,735	\$203,613	\$152,894
Expenditures During FY 07:	\$13,856	\$195,704	\$147,384
Per Capita Revenue:	\$56	\$194	\$153
Per Capita Expenditures:	\$56	\$189	\$148
Revenues over (under) Expenditures:	-\$121	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	189.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$26,221	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$107	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$26,222	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **South Fork Township and Road & Bridge**

Unit Code: **011/150/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,490,670**

Equalized Assessed Valuation: **\$37,754,920**

Population: **2,629**

Employees:

Full Time: **5**

Part Time: **9**

Salaries Paid: **\$226,960**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,101,668	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$419	\$69	\$44
Revenue Collected During FY 07:	\$885,124	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$795,270	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$337	\$77	\$55
Per Capita Expenditures:	\$302	\$72	\$51
Revenues over (under) Expenditures:	\$89,854	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	149.83%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,191,522	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$453	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$18,215	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,194,516	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Grove Township and Road & Bridge**

Unit Code: **019/160/01** County: **DEKALB**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$177,171**

Equalized Assessed Valuation: **\$15,681,988**

Population: **535**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$43,647**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$94,106	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$176	\$279	\$195
Revenue Collected During FY 07:	\$165,939	\$203,613	\$152,894
Expenditures During FY 07:	\$160,171	\$195,704	\$147,384
Per Capita Revenue:	\$310	\$194	\$153
Per Capita Expenditures:	\$299	\$189	\$148
Revenues over (under) Expenditures:	\$5,768	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	62.35%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$99,874	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$187	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$99,873	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Homer Township and Road & Bridge**

Unit Code: **010/270/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$355,126**

Equalized Assessed Valuation: **\$21,214,624**

Population: **1,585**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$47,231**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$363,444	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$229	\$279	\$195
Revenue Collected During FY 07:	\$179,648	\$203,613	\$152,894
Expenditures During FY 07:	\$146,932	\$195,704	\$147,384
Per Capita Revenue:	\$113	\$194	\$153
Per Capita Expenditures:	\$93	\$189	\$148
Revenues over (under) Expenditures:	\$32,716	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	269.62%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$396,160	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$250	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$396,160	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Hurricane Township and Road & Bridge**

Unit Code: **026/170/01** County: **FAYETTE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$91,125**

Equalized Assessed Valuation: **\$2,747,777**

Population: **350**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$12,370**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$52,599	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$150	\$279	\$195
Revenue Collected During FY 07:	\$69,206	\$203,613	\$152,894
Expenditures During FY 07:	\$67,370	\$195,704	\$147,384
Per Capita Revenue:	\$198	\$194	\$153
Per Capita Expenditures:	\$192	\$189	\$148
Revenues over (under) Expenditures:	\$1,836	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	80.80%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$54,435	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$156	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$54,434	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$20,098	\$28,544	\$
Per Capita Debt:	\$57	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Litchfield Township and Road & Bridge**

Unit Code: **068/160/01** County: **MONTGOME**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$471,708**

Equalized Assessed Valuation: **\$27,988,780**

Population: **3,476**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$115,756**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$93,004	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$27	\$279	\$195
Revenue Collected During FY 07:	\$434,270	\$203,613	\$152,894
Expenditures During FY 07:	\$371,340	\$195,704	\$147,384
Per Capita Revenue:	\$125	\$194	\$153
Per Capita Expenditures:	\$107	\$189	\$148
Revenues over (under) Expenditures:	\$62,930	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	41.99%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$155,934	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$45	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$155,933	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$195,737	\$28,544	\$
Per Capita Debt:	\$56	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Macon Township and Road & Bridge**

Unit Code: **055/150/01** County: **MACON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$634,141**

Equalized Assessed Valuation: **\$1,169,000**

Population: **1,545**

Employees:

Full Time: **1**

Part Time: **22**

Salaries Paid: **\$78,769**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$319,913	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$207	\$279	\$195
Revenue Collected During FY 07:	\$288,457	\$203,613	\$152,894
Expenditures During FY 07:	\$319,455	\$195,704	\$147,384
Per Capita Revenue:	\$187	\$194	\$153
Per Capita Expenditures:	\$207	\$189	\$148
Revenues over (under) Expenditures:	-\$30,998	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	90.44%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$288,915	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$187	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$288,915	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$33,240	\$28,544	\$
Per Capita Debt:	\$22	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Moline Township and Road & Bridge**

Unit Code: **081/160/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,019,203**

Equalized Assessed Valuation: **\$648,848,405**

Population: **38,000**

Employees:

Full Time: **11**

Part Time: **25**

Salaries Paid: **\$420,005**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$343,595	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$9	\$279	\$195
Revenue Collected During FY 07:	\$641,574	\$203,613	\$152,894
Expenditures During FY 07:	\$752,839	\$195,704	\$147,384
Per Capita Revenue:	\$17	\$194	\$153
Per Capita Expenditures:	\$20	\$189	\$148
Revenues over (under) Expenditures:	-\$111,265	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	30.77%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$231,666	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$6	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$231,666	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$85,616	\$28,544	\$
Per Capita Debt:	\$2	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Muddy Township and Road & Bridge**

Unit Code: **040/090/01** County: **JASPER**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$430,546**

Equalized Assessed Valuation: **\$123,306,240**

Population: **337**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$88,400**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$269,669	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$800	\$279	\$195
Revenue Collected During FY 07:	\$275,775	\$203,613	\$152,894
Expenditures During FY 07:	\$249,994	\$195,704	\$147,384
Per Capita Revenue:	\$818	\$194	\$153
Per Capita Expenditures:	\$742	\$189	\$148
Revenues over (under) Expenditures:	\$25,781	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	118.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$295,450	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$877	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$295,450	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$10,574	\$28,544	\$
Per Capita Debt:	\$31	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Ottawa Township and Road & Bridge**

Unit Code: **050/320/01** County: **LASALLE**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$497,418**

Equalized Assessed Valuation: **\$141,846,276**

Population: **8,222**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$96,987**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$419,367	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$51	\$279	\$195
Revenue Collected During FY 07:	\$451,522	\$203,613	\$152,894
Expenditures During FY 07:	\$490,946	\$195,704	\$147,384
Per Capita Revenue:	\$55	\$194	\$153
Per Capita Expenditures:	\$60	\$189	\$148
Revenues over (under) Expenditures:	-\$39,424	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	77.39%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$379,943	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$46	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$379,943	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Otter Township and Road & Bridge**

Unit Code: **056/220/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$154,175**

Equalized Assessed Valuation: **\$6,162,461**

Population: **395**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$31,541**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$90,020	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$228	\$279	\$195
Revenue Collected During FY 07:	\$111,916	\$203,613	\$152,894
Expenditures During FY 07:	\$97,078	\$195,704	\$147,384
Per Capita Revenue:	\$283	\$194	\$153
Per Capita Expenditures:	\$246	\$189	\$148
Revenues over (under) Expenditures:	\$14,838	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	108.01%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$104,858	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$265	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$116,003	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Palmyra Township and Road & Bridge**

Unit Code: **056/230/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,000**

Equalized Assessed Valuation: **\$5,613,198**

Population: **846**

Employees:

Full Time: **9**

Part Time: **3**

Salaries Paid: **\$27,660**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$142,591	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$169	\$279	\$195
Revenue Collected During FY 07:	\$93,597	\$203,613	\$152,894
Expenditures During FY 07:	\$71,570	\$195,704	\$147,384
Per Capita Revenue:	\$111	\$194	\$153
Per Capita Expenditures:	\$85	\$189	\$148
Revenues over (under) Expenditures:	\$22,027	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	230.01%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$164,618	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$195	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$164,618	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Rock Island Township

Unit Code: 081/170/01 County: ROCK ISLAN

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$415,257

Equalized Assessed Valuation: \$240,035,466

Population: 19,174

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: \$177,156

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$137,214	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$7	\$279	\$195
Revenue Collected During FY 07:	\$337,122	\$203,613	\$152,894
Expenditures During FY 07:	\$401,000	\$195,704	\$147,384
Per Capita Revenue:	\$18	\$194	\$153
Per Capita Expenditures:	\$21	\$189	\$148
Revenues over (under) Expenditures:	-\$63,878	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	18.29%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$73,336	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$4	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$73,336	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Ross Township and Road & Bridge**

Unit Code: **092/180/01** County: **VERMILION**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$185,766**

Equalized Assessed Valuation: **\$11,949,754**

Population: **1,109**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$52,477**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$170,824	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$154	\$279	\$195
Revenue Collected During FY 07:	\$128,883	\$203,613	\$152,894
Expenditures During FY 07:	\$165,320	\$195,704	\$147,384
Per Capita Revenue:	\$116	\$194	\$153
Per Capita Expenditures:	\$149	\$189	\$148
Revenues over (under) Expenditures:	-\$36,437	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	81.29%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$134,387	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$121	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$94,005	\$11,710	\$
Total Unreserved Funds:	\$40,381	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Twigg Township and Road & Bridge**

Unit Code: **033/110/01** County: **HAMILTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$16,300**

Equalized Assessed Valuation: **\$1,531,119**

Population: **129**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$10,150**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$161,598	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,253	\$279	\$195
Revenue Collected During FY 07:	\$35,958	\$203,613	\$152,894
Expenditures During FY 07:	\$35,348	\$195,704	\$147,384
Per Capita Revenue:	\$279	\$194	\$153
Per Capita Expenditures:	\$274	\$189	\$148
Revenues over (under) Expenditures:	\$610	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	423.23%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$149,604	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,160	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$149,604	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **South Wheatland Township and Road & Bridge**

Unit Code: **055/160/01** County: **MACON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$474,750**

Equalized Assessed Valuation: **\$60,828,870**

Population: **4,185**

Employees:

Full Time: **6**

Part Time: **9**

Salaries Paid: **\$83,910**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$652,938	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$156	\$279	\$195
Revenue Collected During FY 07:	\$342,706	\$203,613	\$152,894
Expenditures During FY 07:	\$358,647	\$195,704	\$147,384
Per Capita Revenue:	\$82	\$194	\$153
Per Capita Expenditures:	\$86	\$189	\$148
Revenues over (under) Expenditures:	-\$15,941	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	177.61%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$636,997	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$152	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$636,997	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Southwest Township and Road & Bridge

Unit Code: 017/100/01 County: CRAWFORD

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$74,897

Equalized Assessed Valuation: \$1,008,078

Population: 76

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$6,576

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$45,627	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$600	\$279	\$195
Revenue Collected During FY 07:	\$35,455	\$203,613	\$152,894
Expenditures During FY 07:	\$39,818	\$195,704	\$147,384
Per Capita Revenue:	\$467	\$194	\$153
Per Capita Expenditures:	\$524	\$189	\$148
Revenues over (under) Expenditures:	-\$4,363	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	103.63%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$41,264	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$543	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$41,264	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sparta Township and Road & Bridge**

Unit Code: **048/180/01** County: **KNOX**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$307,991**

Equalized Assessed Valuation: **\$15,347,731**

Population: **1,180**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$46,776**

Blended Component Units

Number Submitted = 3

Cemetery

Park

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$752,823	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$638	\$279	\$195
Revenue Collected During FY 07:	\$231,554	\$203,613	\$152,894
Expenditures During FY 07:	\$266,403	\$195,704	\$147,384
Per Capita Revenue:	\$196	\$194	\$153
Per Capita Expenditures:	\$226	\$189	\$148
Revenues over (under) Expenditures:	-\$34,849	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	269.51%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$717,974	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$608	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$203,517	\$45,817	\$
Total Unrestricted Net Assets:	\$4,099	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$19,420	\$28,544	\$
Per Capita Debt:	\$16	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Township and Road & Bridge**

Unit Code: **004/090/01** County: **BOONE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$351,059**

Equalized Assessed Valuation: **\$30,479,870**

Population: **1,100**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$39,888**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$617,384	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$561	\$279	\$195
Revenue Collected During FY 07:	\$291,071	\$203,613	\$152,894
Expenditures During FY 07:	\$227,622	\$195,704	\$147,384
Per Capita Revenue:	\$265	\$194	\$153
Per Capita Expenditures:	\$207	\$189	\$148
Revenues over (under) Expenditures:	\$63,449	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	324.12%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$737,774	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$671	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$249,139	\$45,817	\$
Total Unrestricted Net Assets:	\$256,265	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$116,426	\$28,544	\$
Per Capita Debt:	\$106	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Bay Township and Road & Bridge**

Unit Code: **102/160/01** County: **WOODFORD**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$415,745**

Equalized Assessed Valuation: **\$51,516,622**

Population: **2,552**

Employees:

Full Time: **3**

Part Time: **7**

Salaries Paid: **\$57,408**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$587,146	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$230	\$279	\$195
Revenue Collected During FY 07:	\$227,433	\$203,613	\$152,894
Expenditures During FY 07:	\$233,024	\$195,704	\$147,384
Per Capita Revenue:	\$89	\$194	\$153
Per Capita Expenditures:	\$91	\$189	\$148
Revenues over (under) Expenditures:	-\$5,591	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	249.57%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$581,555	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$228	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$20,000	\$11,710	\$
Total Unreserved Funds:	\$561,555	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Garden Township and Road & Bridge**

Unit Code: **041/150/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$130,870**

Equalized Assessed Valuation: **\$9,029,082**

Population: **3,454**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$41,460**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$184,219	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$53	\$279	\$195
Revenue Collected During FY 07:	\$116,430	\$203,613	\$152,894
Expenditures During FY 07:	\$112,564	\$195,704	\$147,384
Per Capita Revenue:	\$34	\$194	\$153
Per Capita Expenditures:	\$33	\$189	\$148
Revenues over (under) Expenditures:	\$3,866	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	167.09%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$188,085	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$54	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$188,085	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Lake Township and Road & Bridge**

Unit Code: **090/170/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$465,152**

Equalized Assessed Valuation: **\$26,341,865**

Population: **1,950**

Employees:

Full Time: **2**

Part Time: **12**

Salaries Paid: **\$81,280**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$273,117	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$140	\$279	\$195
Revenue Collected During FY 07:	\$276,298	\$203,613	\$152,894
Expenditures During FY 07:	\$218,961	\$195,704	\$147,384
Per Capita Revenue:	\$142	\$194	\$153
Per Capita Expenditures:	\$112	\$189	\$148
Revenues over (under) Expenditures:	\$57,337	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	150.92%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$330,454	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$169	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$332,139	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Spring Point Township and Road & Bridge**

Unit Code: **018/050/01** County: **CUMBERLAN**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$236,684**

Equalized Assessed Valuation: **\$10,450,000**

Population: **1,207**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$36,544**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$227,198	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$188	\$279	\$195
Revenue Collected During FY 07:	\$236,147	\$203,613	\$152,894
Expenditures During FY 07:	\$310,240	\$195,704	\$147,384
Per Capita Revenue:	\$196	\$194	\$153
Per Capita Expenditures:	\$257	\$189	\$148
Revenues over (under) Expenditures:	-\$74,093	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	77.72%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$241,105	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$200	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$241,105	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$111,314	\$28,544	\$
Per Capita Debt:	\$92	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Springfield Township and Road & Bridge**

Unit Code: **083/240/01** County: **SANGAMON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$827,129**

Equalized Assessed Valuation: **\$64,141,103**

Population: **7,500**

Employees:

Full Time: **5**

Part Time: **6**

Salaries Paid: **\$211,850**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$303,444	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$40	\$279	\$195
Revenue Collected During FY 07:	\$534,259	\$203,613	\$152,894
Expenditures During FY 07:	\$558,867	\$195,704	\$147,384
Per Capita Revenue:	\$71	\$194	\$153
Per Capita Expenditures:	\$75	\$189	\$148
Revenues over (under) Expenditures:	-\$24,608	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	49.89%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$278,836	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$37	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$344,361	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Albans Township and Road & Bridge**

Unit Code: **034/190/01** County: **HANCOCK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$79,200**

Equalized Assessed Valuation: **\$4,437,539**

Population: **415**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$27,414**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$51,910	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$125	\$279	\$195
Revenue Collected During FY 07:	\$103,027	\$203,613	\$152,894
Expenditures During FY 07:	\$109,281	\$195,704	\$147,384
Per Capita Revenue:	\$248	\$194	\$153
Per Capita Expenditures:	\$263	\$189	\$148
Revenues over (under) Expenditures:	-\$6,254	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	42.16%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$46,077	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$111	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$46,077	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$31,944	\$28,544	\$
Per Capita Debt:	\$77	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Anne Township and Road & Bridge**

Unit Code: **046/140/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$297,062**

Equalized Assessed Valuation: **\$24,152,721**

Population: **1,998**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$56,095**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$156,831	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$78	\$279	\$195
Revenue Collected During FY 07:	\$233,795	\$203,613	\$152,894
Expenditures During FY 07:	\$197,093	\$195,704	\$147,384
Per Capita Revenue:	\$117	\$194	\$153
Per Capita Expenditures:	\$99	\$189	\$148
Revenues over (under) Expenditures:	\$36,702	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	98.19%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$193,533	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$97	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$193,533	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **St. Charles Township and Road & Bridge**

Unit Code: **045/140/01** County: **KANE**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,882,855**

Equalized Assessed Valuation: **\$2,271,425,957**

Population: **42,051**

Employees:

Full Time: **21**

Part Time: **10**

Salaries Paid: **\$1,004,200**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,429,649	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$58	\$69	\$44
Revenue Collected During FY 07:	\$2,835,865	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$2,539,205	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$67	\$77	\$55
Per Capita Expenditures:	\$60	\$72	\$51
Revenues over (under) Expenditures:	\$296,660	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	107.37%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,726,309	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$65	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$2,578,193	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **St. Clair Township and Road & Bridge**

Unit Code: **088/170/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,016,000**

Equalized Assessed Valuation: **\$554,511,698**

Population: **31,798**

Employees:

Full Time: **14**

Part Time: **12**

Salaries Paid: **\$695,637**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$763,014	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$24	\$69	\$44
Revenue Collected During FY 07:	\$1,697,954	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,518,011	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$53	\$77	\$55
Per Capita Expenditures:	\$48	\$72	\$51
Revenues over (under) Expenditures:	\$179,943	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	62.12%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$942,957	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$30	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,091,356	\$1,760,383	\$1,194,516



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$241,691	\$923,732	\$
Per Capita Debt:	\$8	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$12,466,768	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$392	\$20	\$
Revenue Collected During FY 07:	\$2,016,806	\$104,743	\$
Expenditures During FY 07:	\$2,208,554	\$83,919	\$
Per Capita Revenue:	\$63	\$4	\$
Per Capita Expenditures:	\$69	\$3	\$
Operating Income (loss):	-\$191,748	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	555.79%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$12,275,020	\$539,265	\$
Per Capita Ending Retained Earnings:	\$386	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Jacob Township and Road & Bridge**

Unit Code: **057/210/01** County: **MADISON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$742,900**

Equalized Assessed Valuation: **\$41,989,836**

Population: **2,273**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$114,511**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$508,222	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$224	\$279	\$195
Revenue Collected During FY 07:	\$416,712	\$203,613	\$152,894
Expenditures During FY 07:	\$450,529	\$195,704	\$147,384
Per Capita Revenue:	\$183	\$194	\$153
Per Capita Expenditures:	\$198	\$189	\$148
Revenues over (under) Expenditures:	-\$33,817	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	205.14%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$924,225	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$407	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$85,000	\$45,817	\$
Total Unrestricted Net Assets:	\$279,368	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Joseph Township and Road & Bridge**

Unit Code: **010/230/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$754,749**

Equalized Assessed Valuation: **\$81,305,446**

Population: **4,611**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$138,835**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$292,490	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$63	\$279	\$195
Revenue Collected During FY 07:	\$501,373	\$203,613	\$152,894
Expenditures During FY 07:	\$486,426	\$195,704	\$147,384
Per Capita Revenue:	\$109	\$194	\$153
Per Capita Expenditures:	\$105	\$189	\$148
Revenues over (under) Expenditures:	\$14,947	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	63.20%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$307,437	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$67	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$307,437	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Marie Township and Road & Bridge**

Unit Code: **040/070/01** County: **JASPER**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$173,900**

Equalized Assessed Valuation: **\$5,616,209**

Population: **615**

Employees:

Full Time: **8**

Part Time:

Salaries Paid: **\$36,998**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$107,152	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$174	\$279	\$195
Revenue Collected During FY 07:	\$120,449	\$203,613	\$152,894
Expenditures During FY 07:	\$110,599	\$195,704	\$147,384
Per Capita Revenue:	\$196	\$194	\$153
Per Capita Expenditures:	\$180	\$189	\$148
Revenues over (under) Expenditures:	\$9,850	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	105.79%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$117,002	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$190	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$117,002	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Mary's Township and Road & Bridge**

Unit Code: **034/200/01** County: **HANCOCK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$200,469**

Equalized Assessed Valuation: **\$4,255,848**

Population: **600**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$29,921**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$90,953	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$152	\$279	\$195
Revenue Collected During FY 07:	\$65,621	\$203,613	\$152,894
Expenditures During FY 07:	\$84,694	\$195,704	\$147,384
Per Capita Revenue:	\$109	\$194	\$153
Per Capita Expenditures:	\$141	\$189	\$148
Revenues over (under) Expenditures:	-\$19,073	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	84.87%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$71,880	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$120	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$56,860	\$11,710	\$
Total Unreserved Funds:	\$15,020	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **St. Rose Township and Road & Bridge**

Unit Code: **014/110/01** County: **CLINTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$237,772**

Equalized Assessed Valuation: **\$18,408,795**

Population: **1,319**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$75,483**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$137,324	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$104	\$279	\$195
Revenue Collected During FY 07:	\$193,866	\$203,613	\$152,894
Expenditures During FY 07:	\$208,246	\$195,704	\$147,384
Per Capita Revenue:	\$147	\$194	\$153
Per Capita Expenditures:	\$158	\$189	\$148
Revenues over (under) Expenditures:	-\$14,380	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	59.04%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$122,944	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$93	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$129,423	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stanford Township and Road & Bridge**

Unit Code: **013/110/01** County: **CLAY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,962**

Equalized Assessed Valuation: **\$15,076,955**

Population: **654**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$38,471**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$128,122	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$196	\$279	\$195
Revenue Collected During FY 07:	\$134,795	\$203,613	\$152,894
Expenditures During FY 07:	\$124,876	\$195,704	\$147,384
Per Capita Revenue:	\$206	\$194	\$153
Per Capita Expenditures:	\$191	\$189	\$148
Revenues over (under) Expenditures:	\$9,919	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	110.54%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$138,041	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$211	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$138,041	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stanton Township and Road & Bridge**

Unit Code: **010/280/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$141,412**

Equalized Assessed Valuation: **\$11,952,850**

Population: **472**

Employees:

Full Time: **2**

Part Time: **5**

Salaries Paid: **\$27,199**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$377,813	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$800	\$279	\$195
Revenue Collected During FY 07:	\$134,826	\$203,613	\$152,894
Expenditures During FY 07:	\$124,802	\$195,704	\$147,384
Per Capita Revenue:	\$286	\$194	\$153
Per Capita Expenditures:	\$264	\$189	\$148
Revenues over (under) Expenditures:	\$10,024	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	310.76%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$387,837	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$822	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$387,837	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Staunton Township and Road & Bridge**

Unit Code: **056/240/01** County: **MACOUPIN**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$349,505**

Equalized Assessed Valuation: **\$68,833,771**

Population: **5,700**

Employees:

Full Time: **11**

Part Time: **10**

Salaries Paid: **\$98,193**

Blended Component Units

Number Submitted = 1

Road and Bridge District

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$345,047	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$61	\$279	\$195
Revenue Collected During FY 07:	\$351,957	\$203,613	\$152,894
Expenditures During FY 07:	\$324,451	\$195,704	\$147,384
Per Capita Revenue:	\$62	\$194	\$153
Per Capita Expenditures:	\$57	\$189	\$148
Revenues over (under) Expenditures:	\$27,506	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	114.83%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$372,553	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$65	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$372,553	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$2,147	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Sterling Township and Road & Bridge

Unit Code: 098/190/01 County: WHITESIDE

Fiscal Year End: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,497,980

Equalized Assessed Valuation: \$214,397,968

Population: 18,679

Employees:

Full Time: 13

Part Time: 12

Salaries Paid: \$533,459

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,043,472	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$109	\$69	\$44
Revenue Collected During FY 07:	\$1,579,317	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,658,185	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$85	\$77	\$55
Per Capita Expenditures:	\$89	\$72	\$51
Revenues over (under) Expenditures:	-\$78,868	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	119.82%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,986,843	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$106	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,380,829	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$606,014	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Steuben Township and Road & Bridge**

Unit Code: **059/110/01** County: **MARSHALL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$469,932**

Equalized Assessed Valuation: **\$18,249,345**

Population: **1,328**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$36,112**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$272,024	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$205	\$279	\$195
Revenue Collected During FY 07:	\$275,941	\$203,613	\$152,894
Expenditures During FY 07:	\$387,688	\$195,704	\$147,384
Per Capita Revenue:	\$208	\$194	\$153
Per Capita Expenditures:	\$292	\$189	\$148
Revenues over (under) Expenditures:	-\$111,747	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	41.34%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$160,277	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$121	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$152,487	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$110,000	\$28,544	\$
Per Capita Debt:	\$83	\$23	\$
General Obligation Debt over EAV:	0.60%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stevenson Township and Road & Bridge**

Unit Code: **058/160/01** County: **MARION**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$102,565**

Equalized Assessed Valuation: **\$9,541,793**

Population: **1,090**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$22,471**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$139,091	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$128	\$279	\$195
Revenue Collected During FY 07:	\$81,840	\$203,613	\$152,894
Expenditures During FY 07:	\$70,532	\$195,704	\$147,384
Per Capita Revenue:	\$75	\$194	\$153
Per Capita Expenditures:	\$65	\$189	\$148
Revenues over (under) Expenditures:	\$11,308	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	213.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$150,399	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$138	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$151,328	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$32,263	\$28,544	\$
Per Capita Debt:	\$30	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Stickney Township and Road & Bridge**

Unit Code: **016/260/01** County: **COOK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$6,378,500**

Equalized Assessed Valuation: **\$1,222,234,048**

Population: **38,673**

Employees:

Full Time: **70**

Part Time: **10**

Salaries Paid: **\$2,235,985**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$4,893,603	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$127	\$69	\$44
Revenue Collected During FY 07:	\$5,335,969	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$4,768,348	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$138	\$77	\$55
Per Capita Expenditures:	\$123	\$72	\$51
Revenues over (under) Expenditures:	\$567,621	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	114.53%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$5,461,224	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$141	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,201,375	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$5,461,224	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$3,875,000	\$923,732	\$
Per Capita Debt:	\$100	\$35	\$
General Obligation Debt over EAV:	0.32%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stockland Township and Road & Bridge**

Unit Code: **038/260/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$271,020**

Equalized Assessed Valuation: **\$8,494,871**

Population: **341**

Employees:

Full Time: **2**

Part Time: **1**

Salaries Paid: **\$49,224**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$194,320	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$570	\$279	\$195
Revenue Collected During FY 07:	\$172,945	\$203,613	\$152,894
Expenditures During FY 07:	\$180,213	\$195,704	\$147,384
Per Capita Revenue:	\$507	\$194	\$153
Per Capita Expenditures:	\$528	\$189	\$148
Revenues over (under) Expenditures:	-\$7,268	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	103.79%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$187,052	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$549	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$187,052	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stockton Township and Road & Bridge**

Unit Code: **043/170/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$263,090**

Equalized Assessed Valuation: **\$34,141,867**

Population: **2,555**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$72,095**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$315,385	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$123	\$279	\$195
Revenue Collected During FY 07:	\$187,383	\$203,613	\$152,894
Expenditures During FY 07:	\$164,618	\$195,704	\$147,384
Per Capita Revenue:	\$73	\$194	\$153
Per Capita Expenditures:	\$64	\$189	\$148
Revenues over (under) Expenditures:	\$22,765	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	205.41%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$338,150	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$132	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$174,491	\$45,817	\$
Total Unrestricted Net Assets:	\$163,659	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$33,000	\$28,544	\$
Per Capita Debt:	\$13	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Stonefort Township and Road & Bridge**

Unit Code: **082/120/01** County: **SALINE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$46,046**

Equalized Assessed Valuation: **\$1,766,361**

Population: **379**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$14,998**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$18,991	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$50	\$279	\$195
Revenue Collected During FY 07:	\$34,257	\$203,613	\$152,894
Expenditures During FY 07:	\$29,592	\$195,704	\$147,384
Per Capita Revenue:	\$90	\$194	\$153
Per Capita Expenditures:	\$78	\$189	\$148
Revenues over (under) Expenditures:	\$4,665	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	79.94%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$23,656	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$62	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$23,755	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Stookey Township and Road & Bridge**

Unit Code: **088/210/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,883,900**

Equalized Assessed Valuation: **\$160,979,075**

Population: **10,185**

Employees:

Full Time: **9**

Part Time: **7**

Salaries Paid: **\$406,417**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,712,492	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$266	\$69	\$44
Revenue Collected During FY 07:	\$1,015,308	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,463,209	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$100	\$77	\$55
Per Capita Expenditures:	\$144	\$72	\$51
Revenues over (under) Expenditures:	-\$447,901	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	154.77%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,264,591	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$222	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	-\$2,254,002	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$4,718,989	\$923,732	\$
Per Capita Debt:	\$463	\$35	\$
General Obligation Debt over EAV:	2.89%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$6,365,373	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$625	\$20	\$
Revenue Collected During FY 07:	\$910,113	\$104,743	\$
Expenditures During FY 07:	\$969,881	\$83,919	\$
Per Capita Revenue:	\$89	\$4	\$
Per Capita Expenditures:	\$95	\$3	\$
Operating Income (loss):	-\$59,768	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	650.14%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$6,305,605	\$539,265	\$
Per Capita Ending Retained Earnings:	\$619	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sublette Township and Road & Bridge

Unit Code: 052/190/01 County: LEE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$297,552

Equalized Assessed Valuation: \$19,367,004

Population: 807

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$25,747

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$578,193	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$716	\$279	\$195
Revenue Collected During FY 07:	\$216,617	\$203,613	\$152,894
Expenditures During FY 07:	\$169,206	\$195,704	\$147,384
Per Capita Revenue:	\$268	\$194	\$153
Per Capita Expenditures:	\$210	\$189	\$148
Revenues over (under) Expenditures:	\$47,411	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	369.73%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$625,604	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$775	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$201,430	\$45,817	\$
Total Unrestricted Net Assets:	\$424,174	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Suez Township and Road & Bridge

Unit Code: 066/150/01 County: MERCER

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$98,235

Equalized Assessed Valuation: \$14,639,137

Population: 685

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$34,997

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$175,072	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$256	\$279	\$195
Revenue Collected During FY 07:	\$106,978	\$203,613	\$152,894
Expenditures During FY 07:	\$83,555	\$195,704	\$147,384
Per Capita Revenue:	\$156	\$194	\$153
Per Capita Expenditures:	\$122	\$189	\$148
Revenues over (under) Expenditures:	\$23,423	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	237.56%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$198,495	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$290	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$24,546	\$45,817	\$
Total Unrestricted Net Assets:	\$29,066	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sugar Creek Township and Road & Bridge

Unit Code: 014/130/01 County: CLINTON

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$454,650

Equalized Assessed Valuation: \$91,067,758

Population: 5,133

Employees:

Full Time: 4

Part Time: 9

Salaries Paid: \$92,523

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$761,454	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$148	\$279	\$195
Revenue Collected During FY 07:	\$297,944	\$203,613	\$152,894
Expenditures During FY 07:	\$242,843	\$195,704	\$147,384
Per Capita Revenue:	\$58	\$194	\$153
Per Capita Expenditures:	\$47	\$189	\$148
Revenues over (under) Expenditures:	\$55,101	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	336.25%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$816,555	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$159	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$816,555	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Sugar Grove Township and Road & Bridge**

Unit Code: **045/150/01** County: **KANE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,749,740**

Equalized Assessed Valuation: **\$603,184,759**

Population: **9,025**

Employees:

Full Time: **5**

Part Time: **17**

Salaries Paid: **\$288,390**

Blended Component Units

Number Submitted = 2

Community House

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,382,899	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$153	\$69	\$44
Revenue Collected During FY 07:	\$1,599,079	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,274,022	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$177	\$77	\$55
Per Capita Expenditures:	\$141	\$72	\$51
Revenues over (under) Expenditures:	\$325,057	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	142.09%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,810,298	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$201	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,645,047	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$163,248	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sugar Loaf Township and Road & Bridge**

Unit Code: **088/220/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$740,635**

Equalized Assessed Valuation: **\$83,440,717**

Population: **7,073**

Employees:

Full Time: **5**

Part Time: **1**

Salaries Paid: **\$214,947**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,053,797	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$149	\$279	\$195
Revenue Collected During FY 07:	\$564,437	\$203,613	\$152,894
Expenditures During FY 07:	\$440,688	\$195,704	\$147,384
Per Capita Revenue:	\$80	\$194	\$153
Per Capita Expenditures:	\$62	\$189	\$148
Revenues over (under) Expenditures:	\$123,749	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	267.21%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,177,546	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$166	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$630,991	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$130,000	\$28,544	\$
Per Capita Debt:	\$18	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$2,749,033	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$389	\$1	\$
Revenue Collected During FY 07:	\$353,829	\$1,712	\$
Expenditures During FY 07:	\$357,942	\$1,572	\$
Per Capita Revenue:	\$50	\$	\$
Per Capita Expenditures:	\$51	\$	\$
Operating Income (loss):	-\$4,113	\$140	\$
Ratio of Retained Earnings to Expenditures:	766.86%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$2,744,920	\$5,718	\$
Per Capita Ending Retained Earnings:	\$388	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sullivan Township and Road & Bridge

Unit Code: 053/270/01 County: LIVINGSTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$190,900

Equalized Assessed Valuation: \$11,128,540

Population: 782

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$42,740

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$141,378	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$181	\$279	\$195
Revenue Collected During FY 07:	\$162,719	\$203,613	\$152,894
Expenditures During FY 07:	\$182,294	\$195,704	\$147,384
Per Capita Revenue:	\$208	\$194	\$153
Per Capita Expenditures:	\$233	\$189	\$148
Revenues over (under) Expenditures:	-\$19,575	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	66.82%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$121,803	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$156	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$121,803	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$156,084	\$28,544	\$
Per Capita Debt:	\$200	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sullivan Township and Road & Bridge

Unit Code: 070/070/01 County: MOULTRIE

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,482,608

Equalized Assessed Valuation: \$63,984,647

Population: 4,800

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: \$162,029

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$399,979	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$83	\$279	\$195
Revenue Collected During FY 07:	\$482,690	\$203,613	\$152,894
Expenditures During FY 07:	\$567,738	\$195,704	\$147,384
Per Capita Revenue:	\$101	\$194	\$153
Per Capita Expenditures:	\$118	\$189	\$148
Revenues over (under) Expenditures:	-\$85,048	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	73.08%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$414,931	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$86	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$374,804	\$45,817	\$
Total Unrestricted Net Assets:	\$40,127	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sullivant Township and Road & Bridge**

Unit Code: **027/110/01** County: **FORD**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$782,754**

Equalized Assessed Valuation: **\$8,589,158**

Population: **594**

Employees:

Full Time: **3**

Part Time: **12**

Salaries Paid: **\$42,890**

Blended Component Units

Number Submitted = 2

Road & Bridge

Sullivant Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$377,566	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$636	\$279	\$195
Revenue Collected During FY 07:	\$122,088	\$203,613	\$152,894
Expenditures During FY 07:	\$99,302	\$195,704	\$147,384
Per Capita Revenue:	\$206	\$194	\$153
Per Capita Expenditures:	\$167	\$189	\$148
Revenues over (under) Expenditures:	\$22,786	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	403.17%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$400,352	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$674	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$400,352	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Summit Township and Road & Bridge**

Unit Code: **025/110/01** County: **EFFINGHAM**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$707,670**

Equalized Assessed Valuation: **\$82,750,374**

Population: **3,431**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$67,791**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$219,171	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$64	\$279	\$195
Revenue Collected During FY 07:	\$378,066	\$203,613	\$152,894
Expenditures During FY 07:	\$435,231	\$195,704	\$147,384
Per Capita Revenue:	\$110	\$194	\$153
Per Capita Expenditures:	\$127	\$189	\$148
Revenues over (under) Expenditures:	-\$57,165	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	36.40%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$158,443	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$46	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$114,718	\$45,817	\$
Total Unrestricted Net Assets:	\$24,148	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$52,108	\$28,544	\$
Per Capita Debt:	\$15	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sumner Township and Road & Bridge**

Unit Code: **094/130/01** County: **WARREN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$236,265**

Equalized Assessed Valuation: **\$8,280,680**

Population: **551**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$33,268**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$159,074	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$289	\$279	\$195
Revenue Collected During FY 07:	\$128,469	\$203,613	\$152,894
Expenditures During FY 07:	\$165,839	\$195,704	\$147,384
Per Capita Revenue:	\$233	\$194	\$153
Per Capita Expenditures:	\$301	\$189	\$148
Revenues over (under) Expenditures:	-\$37,370	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	73.39%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$121,704	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$221	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$77,704	\$45,817	\$
Total Unrestricted Net Assets:	\$53,999	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sumner Township and Road & Bridge**

Unit Code: **046/160/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$139,675**

Equalized Assessed Valuation: **\$15,589,667**

Population: **879**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$36,908**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$242,927	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$276	\$279	\$195
Revenue Collected During FY 07:	\$131,131	\$203,613	\$152,894
Expenditures During FY 07:	\$113,583	\$195,704	\$147,384
Per Capita Revenue:	\$149	\$194	\$153
Per Capita Expenditures:	\$129	\$189	\$148
Revenues over (under) Expenditures:	\$17,548	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	229.33%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$260,475	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$296	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$260,477	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Sunbury Township and Road & Bridge**

Unit Code: **053/280/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$149,150**

Equalized Assessed Valuation: **\$5,558,754**

Population: **235**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$27,775**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$184,027	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$783	\$279	\$195
Revenue Collected During FY 07:	\$83,190	\$203,613	\$152,894
Expenditures During FY 07:	\$87,831	\$195,704	\$147,384
Per Capita Revenue:	\$354	\$194	\$153
Per Capita Expenditures:	\$374	\$189	\$148
Revenues over (under) Expenditures:	-\$4,641	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	204.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$179,386	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$763	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$179,388	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$150,000	\$28,544	\$
Per Capita Debt:	\$638	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Swan Township and Road & Bridge

Unit Code: 094/140/01 County: WARREN

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$177,162

Equalized Assessed Valuation: \$5,777,360

Population: 296

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$31,996

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$102,785	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$347	\$279	\$195
Revenue Collected During FY 07:	\$102,805	\$203,613	\$152,894
Expenditures During FY 07:	\$123,786	\$195,704	\$147,384
Per Capita Revenue:	\$347	\$194	\$153
Per Capita Expenditures:	\$418	\$189	\$148
Revenues over (under) Expenditures:	-\$20,981	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	66.09%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$81,804	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$276	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$47,608	\$45,817	\$
Total Unrestricted Net Assets:	\$34,197	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$54,984	\$28,544	\$
Per Capita Debt:	\$186	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Sycamore Township and Road & Bridge**

Unit Code: **019/180/01** County: **DEKALB**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,814,975**

Equalized Assessed Valuation: **\$246,432,746**

Population: **10,601**

Employees:

Full Time: **5**

Part Time: **9**

Salaries Paid: **\$251,309**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,376,748	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$130	\$69	\$44
Revenue Collected During FY 07:	\$1,155,566	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,030,253	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$109	\$77	\$55
Per Capita Expenditures:	\$97	\$72	\$51
Revenues over (under) Expenditures:	\$125,313	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	145.80%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,502,061	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$142	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,502,062	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$66,226	\$923,732	\$
Per Capita Debt:	\$6	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Symmes Township and Road & Bridge

Unit Code: 023/140/01 County: EDGAR

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$558,190

Equalized Assessed Valuation: \$10,705,917

Population: 1,063

Employees:

Full Time:

Part Time: 4

Salaries Paid: \$23,720

Blended Component Units

Number Submitted = 2

Road & Bridge

Symmes Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$228,522	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$215	\$279	\$195
Revenue Collected During FY 07:	\$123,178	\$203,613	\$152,894
Expenditures During FY 07:	\$101,418	\$195,704	\$147,384
Per Capita Revenue:	\$116	\$194	\$153
Per Capita Expenditures:	\$95	\$189	\$148
Revenues over (under) Expenditures:	\$21,760	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	246.78%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$250,282	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$235	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$251,002	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$10,093	\$28,544	\$
Per Capita Debt:	\$9	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Talkington Township and Road & Bridge**

Unit Code: **083/250/01** County: **SANGAMON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$416,100**

Equalized Assessed Valuation: **\$10,470,959**

Population: **235**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$49,988**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$133,739	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$569	\$279	\$195
Revenue Collected During FY 07:	\$156,876	\$203,613	\$152,894
Expenditures During FY 07:	\$151,832	\$195,704	\$147,384
Per Capita Revenue:	\$668	\$194	\$153
Per Capita Expenditures:	\$646	\$189	\$148
Revenues over (under) Expenditures:	\$5,044	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	91.41%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$138,783	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$591	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$190,133	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tamalco Township and Road & Bridge**

Unit Code: **003/090/01** County: **BOND**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$153,945**

Equalized Assessed Valuation: **\$5,578,534**

Population: **500**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$27,379**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$101,458	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$203	\$279	\$195
Revenue Collected During FY 07:	\$96,217	\$203,613	\$152,894
Expenditures During FY 07:	\$96,810	\$195,704	\$147,384
Per Capita Revenue:	\$192	\$194	\$153
Per Capita Expenditures:	\$194	\$189	\$148
Revenues over (under) Expenditures:	-\$593	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	104.19%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$100,865	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$202	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$100,865	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$67,500	\$28,544	\$
Per Capita Debt:	\$135	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tampico Township and Road & Bridge**

Unit Code: **098/200/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$189,400**

Equalized Assessed Valuation: **\$11,409,075**

Population: **1,151**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$27,180**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$134,327	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$117	\$279	\$195
Revenue Collected During FY 07:	\$75,614	\$203,613	\$152,894
Expenditures During FY 07:	\$95,294	\$195,704	\$147,384
Per Capita Revenue:	\$66	\$194	\$153
Per Capita Expenditures:	\$83	\$189	\$148
Revenues over (under) Expenditures:	-\$19,680	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	120.31%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$114,647	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$100	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$177,624	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tate Township and Road & Bridge

Unit Code: 082/130/01 County: SALINE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$43,485

Equalized Assessed Valuation: \$1,668,921

Population: 350

Employees:

Full Time:

Part Time: 4

Salaries Paid: \$8,835

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$26,893	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$77	\$279	\$195
Revenue Collected During FY 07:	\$37,752	\$203,613	\$152,894
Expenditures During FY 07:	\$37,751	\$195,704	\$147,384
Per Capita Revenue:	\$108	\$194	\$153
Per Capita Expenditures:	\$108	\$189	\$148
Revenues over (under) Expenditures:	\$1	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	71.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$26,894	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$77	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$26,895	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Taylor Township and Road & Bridge**

Unit Code: **071/230/01** County: **OGLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$95,970**

Equalized Assessed Valuation: **\$23,518,958**

Population: **784**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$15,704**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$152,083	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$194	\$279	\$195
Revenue Collected During FY 07:	\$82,455	\$203,613	\$152,894
Expenditures During FY 07:	\$60,244	\$195,704	\$147,384
Per Capita Revenue:	\$105	\$194	\$153
Per Capita Expenditures:	\$77	\$189	\$148
Revenues over (under) Expenditures:	\$22,211	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	289.31%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$174,294	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$222	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$169,719	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Taylorville Township and Road & Bridge**

Unit Code: **011/170/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,221,699**

Equalized Assessed Valuation: **\$122,384,416**

Population: **13,000**

Employees:

Full Time: **6**

Part Time: **9**

Salaries Paid: **\$262,155**

Blended Component Units

Number Submitted = 1

Road and Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$894,750	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$69	\$279	\$195
Revenue Collected During FY 07:	\$738,458	\$203,613	\$152,894
Expenditures During FY 07:	\$620,739	\$195,704	\$147,384
Per Capita Revenue:	\$57	\$194	\$153
Per Capita Expenditures:	\$48	\$189	\$148
Revenues over (under) Expenditures:	\$117,719	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	163.11%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,012,469	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$78	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$49,978	\$45,817	\$
Total Unrestricted Net Assets:	\$967,355	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tennessee Township

Unit Code: 062/170/01

County: MCDONOUGH

Fiscal Year End:

3/31/2007

Accounting Method:

Cash

Appropriation or Budget:

\$16,550

Equalized Assessed Valuation:

\$3,626,201

Population:

408

Employees:

Full Time:

Part Time:

1

Salaries Paid:

\$2,362

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$25,125	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$62	\$279	\$195
Revenue Collected During FY 07:	\$5,494	\$203,613	\$152,894
Expenditures During FY 07:	\$4,445	\$195,704	\$147,384
Per Capita Revenue:	\$13	\$194	\$153
Per Capita Expenditures:	\$11	\$189	\$148
Revenues over (under) Expenditures:	\$1,049	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	588.84%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$26,174	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$64	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$26,174	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Terre Haute Township and Road & Bridge

Unit Code: 036/110/01 County: HENDERSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$172,261

Equalized Assessed Valuation: \$5,920,028

Population: 279

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$30,719

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$44,236	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$159	\$279	\$195
Revenue Collected During FY 07:	\$146,812	\$203,613	\$152,894
Expenditures During FY 07:	\$138,065	\$195,704	\$147,384
Per Capita Revenue:	\$526	\$194	\$153
Per Capita Expenditures:	\$495	\$189	\$148
Revenues over (under) Expenditures:	\$8,747	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	38.38%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$52,983	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$190	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$52,982	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Teutopolis Township and Road & Bridge

Unit Code: 025/120/01 County: EFFINGHAM

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$401,644

Equalized Assessed Valuation: \$44,773,983

Population: 2,515

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$21,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$173,544	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$69	\$279	\$195
Revenue Collected During FY 07:	\$203,358	\$203,613	\$152,894
Expenditures During FY 07:	\$286,280	\$195,704	\$147,384
Per Capita Revenue:	\$81	\$194	\$153
Per Capita Expenditures:	\$114	\$189	\$148
Revenues over (under) Expenditures:	-\$82,922	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	57.85%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$165,622	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$66	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$165,622	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$170,000	\$28,544	\$
Per Capita Debt:	\$68	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Texas Township and Road & Bridge

Unit Code: 020/090/01 County: DEWITT

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$293,830

Equalized Assessed Valuation: \$23,849,536

Population: 1,028

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: \$39,645

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$181,458	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$177	\$279	\$195
Revenue Collected During FY 07:	\$154,566	\$203,613	\$152,894
Expenditures During FY 07:	\$173,562	\$195,704	\$147,384
Per Capita Revenue:	\$150	\$194	\$153
Per Capita Expenditures:	\$169	\$189	\$148
Revenues over (under) Expenditures:	-\$18,996	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	110.89%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$192,462	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$187	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$162,462	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$30,000	\$28,544	\$
Per Capita Debt:	\$29	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Thompson Township and Road & Bridge**

Unit Code: **043/180/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$507,225**

Equalized Assessed Valuation: **\$94,401,201**

Population: **720**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$99,101**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$302,442	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$420	\$279	\$195
Revenue Collected During FY 07:	\$419,325	\$203,613	\$152,894
Expenditures During FY 07:	\$474,926	\$195,704	\$147,384
Per Capita Revenue:	\$582	\$194	\$153
Per Capita Expenditures:	\$660	\$189	\$148
Revenues over (under) Expenditures:	-\$55,601	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	51.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$246,841	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$343	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$201,803	\$45,817	\$
Total Unrestricted Net Assets:	\$45,037	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Thornton Township and Road & Bridge

Unit Code: 016/270/01 County: COOK

Fiscal Year End: 2/28/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$16,548,578

Equalized Assessed Valuation: \$2,477,504,161

Population: 179,892

Employees:

Full Time: 63

Part Time: 38

Salaries Paid: \$2,794,138

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$7,779,531	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$43	\$69	\$44
Revenue Collected During FY 07:	\$11,535,402	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$10,087,120	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$64	\$77	\$55
Per Capita Expenditures:	\$56	\$72	\$51
Revenues over (under) Expenditures:	\$1,448,282	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	106.35%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$10,727,813	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$60	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$10,727,813	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$1,500,000	\$923,732	\$
Per Capita Debt:	\$8	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Timber Township and Road & Bridge**

Unit Code: **072/180/01** County: **PEORIA**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$679,950**

Equalized Assessed Valuation: **\$31,534,356**

Population: **1,180**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$55,135**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$564,865	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$479	\$279	\$195
Revenue Collected During FY 07:	\$204,021	\$203,613	\$152,894
Expenditures During FY 07:	\$236,738	\$195,704	\$147,384
Per Capita Revenue:	\$173	\$194	\$153
Per Capita Expenditures:	\$201	\$189	\$148
Revenues over (under) Expenditures:	-\$32,717	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	463.39%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,097,013	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$930	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$373,142	\$45,817	\$
Total Unrestricted Net Assets:	\$194,001	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$65,880	\$28,544	\$
Per Capita Debt:	\$56	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Todds Point Township and Road & Bridge**

Unit Code: **086/220/01** County: **SHELBY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$95,914**

Equalized Assessed Valuation: **\$6,206,135**

Population: **875**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$14,620**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$97,836	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$112	\$279	\$195
Revenue Collected During FY 07:	\$71,540	\$203,613	\$152,894
Expenditures During FY 07:	\$51,217	\$195,704	\$147,384
Per Capita Revenue:	\$82	\$194	\$153
Per Capita Expenditures:	\$59	\$189	\$148
Revenues over (under) Expenditures:	\$20,323	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	230.70%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$118,159	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$135	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$77,269	\$45,817	\$
Total Unrestricted Net Assets:	\$40,890	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tolono Township and Road & Bridge

Unit Code: 010/290/01 County: CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$518,574

Equalized Assessed Valuation: \$64,949,583

Population: 3,831

Employees:

Full Time: 9

Part Time: 4

Salaries Paid: \$86,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$184,861	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$48	\$279	\$195
Revenue Collected During FY 07:	\$404,759	\$203,613	\$152,894
Expenditures During FY 07:	\$276,349	\$195,704	\$147,384
Per Capita Revenue:	\$106	\$194	\$153
Per Capita Expenditures:	\$72	\$189	\$148
Revenues over (under) Expenditures:	\$128,410	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	113.36%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$313,271	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$82	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$14,428	\$28,544	\$
Per Capita Debt:	\$4	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tompkins Township and Road & Bridge**

Unit Code: **094/150/01** County: **WARREN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$198,408**

Equalized Assessed Valuation: **\$11,502,406**

Population: **1,031**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$34,291**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$147,234	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$143	\$279	\$195
Revenue Collected During FY 07:	\$150,504	\$203,613	\$152,894
Expenditures During FY 07:	\$163,489	\$195,704	\$147,384
Per Capita Revenue:	\$146	\$194	\$153
Per Capita Expenditures:	\$159	\$189	\$148
Revenues over (under) Expenditures:	-\$12,985	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	101.10%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$165,281	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$160	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$165,282	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$31,032	\$28,544	\$
Per Capita Debt:	\$30	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tonti Township and Road & Bridge

Unit Code: 058/170/01 County: MARION

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$137,307

Equalized Assessed Valuation: \$8,138,414

Population: 1,031

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$38,530

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$147,279	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$143	\$279	\$195
Revenue Collected During FY 07:	\$104,703	\$203,613	\$152,894
Expenditures During FY 07:	\$104,146	\$195,704	\$147,384
Per Capita Revenue:	\$102	\$194	\$153
Per Capita Expenditures:	\$101	\$189	\$148
Revenues over (under) Expenditures:	\$557	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	141.95%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$147,836	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$143	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$118,336	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$29,500	\$28,544	\$
Per Capita Debt:	\$29	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Toulon Township and Road & Bridge**

Unit Code: **087/060/01** County: **STARK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$161,647**

Equalized Assessed Valuation: **\$24,435,251**

Population: **2,450**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$42,550**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$198,366	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$81	\$279	\$195
Revenue Collected During FY 07:	\$206,003	\$203,613	\$152,894
Expenditures During FY 07:	\$207,343	\$195,704	\$147,384
Per Capita Revenue:	\$84	\$194	\$153
Per Capita Expenditures:	\$85	\$189	\$148
Revenues over (under) Expenditures:	-\$1,340	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	95.02%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$197,026	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$80	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$108,098	\$45,817	\$
Total Unrestricted Net Assets:	\$40,629	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$34,447	\$28,544	\$
Per Capita Debt:	\$14	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Towanda Township and Road & Bridge**

Unit Code: **064/280/01** County: **MCLEAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$794,825**

Equalized Assessed Valuation: **\$195,074,065**

Population: **1,024**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$42,999**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$471,658	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$461	\$279	\$195
Revenue Collected During FY 07:	\$475,600	\$203,613	\$152,894
Expenditures During FY 07:	\$359,979	\$195,704	\$147,384
Per Capita Revenue:	\$464	\$194	\$153
Per Capita Expenditures:	\$352	\$189	\$148
Revenues over (under) Expenditures:	\$115,621	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	163.14%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$587,279	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$574	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$587,281	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tower Hill Township and Road & Bridge**

Unit Code: **086/230/01** County: **SHELBY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$173,350**

Equalized Assessed Valuation: **\$7,550,083**

Population: **1,150**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$54,291**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$349,475	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$304	\$279	\$195
Revenue Collected During FY 07:	\$117,215	\$203,613	\$152,894
Expenditures During FY 07:	\$120,137	\$195,704	\$147,384
Per Capita Revenue:	\$102	\$194	\$153
Per Capita Expenditures:	\$104	\$189	\$148
Revenues over (under) Expenditures:	-\$2,922	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	288.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$345,995	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$301	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$33,566	\$45,817	\$
Total Unrestricted Net Assets:	\$312,429	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tremont Township and Road & Bridge

Unit Code: 090/180/01 County: TAZEWELL

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$599,544

Equalized Assessed Valuation: \$47,419,249

Population: 2,020

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$70,022

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$415,910	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$206	\$279	\$195
Revenue Collected During FY 07:	\$268,195	\$203,613	\$152,894
Expenditures During FY 07:	\$323,246	\$195,704	\$147,384
Per Capita Revenue:	\$133	\$194	\$153
Per Capita Expenditures:	\$160	\$189	\$148
Revenues over (under) Expenditures:	-\$55,051	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	115.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$372,511	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$184	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$372,511	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$31,173	\$28,544	\$
Per Capita Debt:	\$15	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Trivoli Township and Road & Bridge**

Unit Code: **072/190/01** County: **PEORIA**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$432,300**

Equalized Assessed Valuation: **\$18,370,953**

Population: **1,166**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$32,705**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$421,366	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$361	\$279	\$195
Revenue Collected During FY 07:	\$141,929	\$203,613	\$152,894
Expenditures During FY 07:	\$236,683	\$195,704	\$147,384
Per Capita Revenue:	\$122	\$194	\$153
Per Capita Expenditures:	\$203	\$189	\$148
Revenues over (under) Expenditures:	-\$94,754	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	138.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$326,612	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$280	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$326,612	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Troy Township and Road & Bridge

Unit Code: 099/180/01 County: WILL

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$3,254,984

Equalized Assessed Valuation: \$1,131,991,063

Population: 22,900

Employees:

Full Time: 18

Part Time: 3

Salaries Paid: \$468,717

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$412,277	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$18	\$69	\$44
Revenue Collected During FY 07:	\$1,471,922	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$2,977,855	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$64	\$77	\$55
Per Capita Expenditures:	\$130	\$72	\$51
Revenues over (under) Expenditures:	-\$1,505,933	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	18.68%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$556,344	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$24	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$556,344	\$1,760,383	\$1,194,516



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$1,700,000	\$923,732	\$
Per Capita Debt:	\$74	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Troy Grove Township and Road & Bridge**

Unit Code: **050/330/01** County: **LASALLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$475,350**

Equalized Assessed Valuation: **\$23,287,137**

Population: **1,316**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$60,780**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$258,323	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$196	\$279	\$195
Revenue Collected During FY 07:	\$181,263	\$203,613	\$152,894
Expenditures During FY 07:	\$166,568	\$195,704	\$147,384
Per Capita Revenue:	\$138	\$194	\$153
Per Capita Expenditures:	\$127	\$189	\$148
Revenues over (under) Expenditures:	\$14,695	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	163.91%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$273,018	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$207	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$273,018	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Truro Township and Road & Bridge**

Unit Code: **048/190/01** County: **KNOX**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$352,872**

Equalized Assessed Valuation: **\$10,492,554**

Population: **875**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$43,833**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$308,749	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$353	\$279	\$195
Revenue Collected During FY 07:	\$159,762	\$203,613	\$152,894
Expenditures During FY 07:	\$221,784	\$195,704	\$147,384
Per Capita Revenue:	\$183	\$194	\$153
Per Capita Expenditures:	\$253	\$189	\$148
Revenues over (under) Expenditures:	-\$62,022	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	145.06%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$321,727	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$368	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$321,727	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$75,000	\$28,544	\$
Per Capita Debt:	\$86	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tunbridge Township and Road & Bridge**

Unit Code: **020/100/01** County: **DEWITT**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$211,928**

Equalized Assessed Valuation: **\$12,134,296**

Population: **784**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$63,499**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$171,958	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$219	\$279	\$195
Revenue Collected During FY 07:	\$150,595	\$203,613	\$152,894
Expenditures During FY 07:	\$133,393	\$195,704	\$147,384
Per Capita Revenue:	\$192	\$194	\$153
Per Capita Expenditures:	\$170	\$189	\$148
Revenues over (under) Expenditures:	\$17,202	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	141.81%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$189,160	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$241	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$189,160	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tuscola Township and Road & Bridge**

Unit Code: **021/090/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,000,651**

Equalized Assessed Valuation: **\$74,315,643**

Population: **5,479**

Employees:

Full Time: **2**

Part Time: **10**

Salaries Paid: **\$179,240**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$835,038	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$152	\$279	\$195
Revenue Collected During FY 07:	\$556,899	\$203,613	\$152,894
Expenditures During FY 07:	\$399,625	\$195,704	\$147,384
Per Capita Revenue:	\$102	\$194	\$153
Per Capita Expenditures:	\$73	\$189	\$148
Revenues over (under) Expenditures:	\$157,274	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	248.31%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$992,312	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$181	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$992,312	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$142,026	\$28,544	\$
Per Capita Debt:	\$26	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Twigg Township and Road & Bridge**

Unit Code: **033/120/01** County: **HAMILTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$142,850**

Equalized Assessed Valuation: **\$3,429,485**

Population: **594**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$38,779**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$68,784	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$116	\$279	\$195
Revenue Collected During FY 07:	\$130,141	\$203,613	\$152,894
Expenditures During FY 07:	\$127,448	\$195,704	\$147,384
Per Capita Revenue:	\$219	\$194	\$153
Per Capita Expenditures:	\$215	\$189	\$148
Revenues over (under) Expenditures:	\$2,693	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	56.08%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$71,477	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$120	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$71,478	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Tyrone Township and Road & Bridge**

Unit Code: **028/120/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$331,651**

Equalized Assessed Valuation: **\$22,127,058**

Population: **5,248**

Employees:

Full Time: **7**

Part Time: **8**

Salaries Paid: **\$105,273**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$259,416	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$49	\$279	\$195
Revenue Collected During FY 07:	\$361,630	\$203,613	\$152,894
Expenditures During FY 07:	\$326,634	\$195,704	\$147,384
Per Capita Revenue:	\$69	\$194	\$153
Per Capita Expenditures:	\$62	\$189	\$148
Revenues over (under) Expenditures:	\$34,996	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	90.14%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$294,412	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$56	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$180,923	\$45,817	\$
Total Unrestricted Net Assets:	\$113,489	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$7,874	\$28,544	\$
Per Capita Debt:	\$2	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Union Township and Road & Bridge**

Unit Code: **018/070/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$264,689**

Equalized Assessed Valuation: **\$5,988,770**

Population: **700**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$49,253**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$145,190	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$207	\$279	\$195
Revenue Collected During FY 07:	\$181,335	\$203,613	\$152,894
Expenditures During FY 07:	\$197,559	\$195,704	\$147,384
Per Capita Revenue:	\$259	\$194	\$153
Per Capita Expenditures:	\$282	\$189	\$148
Revenues over (under) Expenditures:	-\$16,224	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	65.28%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$128,966	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$184	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$129,006	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$62,167	\$28,544	\$
Per Capita Debt:	\$89	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Union Township and Road & Bridge**

Unit Code: **029/220/01** County: **FULTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$158,280**

Equalized Assessed Valuation: **\$**

Population: **1,128**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$27,162**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$246,695	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$219	\$279	\$195
Revenue Collected During FY 07:	\$102,437	\$203,613	\$152,894
Expenditures During FY 07:	\$101,244	\$195,704	\$147,384
Per Capita Revenue:	\$91	\$194	\$153
Per Capita Expenditures:	\$90	\$189	\$148
Revenues over (under) Expenditures:	\$1,193	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	244.84%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$247,888	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$220	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$239,445	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Union Township and Road & Bridge**

Unit Code: **025/130/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$96,531**

Equalized Assessed Valuation: **\$7,343,976**

Population: **768**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$16,680**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$83,878	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$109	\$279	\$195
Revenue Collected During FY 07:	\$98,059	\$203,613	\$152,894
Expenditures During FY 07:	\$63,436	\$195,704	\$147,384
Per Capita Revenue:	\$128	\$194	\$153
Per Capita Expenditures:	\$83	\$189	\$148
Revenues over (under) Expenditures:	\$34,623	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	186.80%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$118,501	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$154	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$118,501	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Union Grove Township and Road & Bridge**

Unit Code: **098/210/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$266,555**

Equalized Assessed Valuation: **\$20,713,596**

Population: **1,247**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$73,903**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$330,634	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$265	\$279	\$195
Revenue Collected During FY 07:	\$221,429	\$203,613	\$152,894
Expenditures During FY 07:	\$249,621	\$195,704	\$147,384
Per Capita Revenue:	\$178	\$194	\$153
Per Capita Expenditures:	\$200	\$189	\$148
Revenues over (under) Expenditures:	-\$28,192	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	121.16%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$302,442	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$243	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$55,930	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$82,500	\$28,544	\$
Per Capita Debt:	\$66	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Unity Township and Road & Bridge**

Unit Code: **074/070/01** County: **PIATT**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$907,282**

Equalized Assessed Valuation: **\$19,933,325**

Population: **1,660**

Employees:

Full Time: **2**

Part Time: **14**

Salaries Paid: **\$113,280**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$530,252	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$319	\$279	\$195
Revenue Collected During FY 07:	\$317,094	\$203,613	\$152,894
Expenditures During FY 07:	\$298,247	\$195,704	\$147,384
Per Capita Revenue:	\$191	\$194	\$153
Per Capita Expenditures:	\$180	\$189	\$148
Revenues over (under) Expenditures:	\$18,847	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	184.11%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$549,099	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$331	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$307,166	\$45,817	\$
Total Unrestricted Net Assets:	\$241,933	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$91,327	\$28,544	\$
Per Capita Debt:	\$55	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Urbana Township and Road & Bridge**

Unit Code: **010/300/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$966,625**

Equalized Assessed Valuation: **\$88,379,292**

Population: **8,061**

Employees:

Full Time: **2**

Part Time: **3**

Salaries Paid: **\$188,700**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$922,063	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$114	\$69	\$44
Revenue Collected During FY 07:	\$1,275,317	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,184,343	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$158	\$77	\$55
Per Capita Expenditures:	\$147	\$72	\$51
Revenues over (under) Expenditures:	\$90,974	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	85.54%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,013,037	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$126	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,366,264	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ursa Township and Road & Bridge**

Unit Code: **001/230/01** County: **ADAMS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$190,136**

Equalized Assessed Valuation: **\$14,615,000**

Population: **1,110**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$42,166**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$210,886	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$190	\$279	\$195
Revenue Collected During FY 07:	\$170,208	\$203,613	\$152,894
Expenditures During FY 07:	\$118,392	\$195,704	\$147,384
Per Capita Revenue:	\$153	\$194	\$153
Per Capita Expenditures:	\$107	\$189	\$148
Revenues over (under) Expenditures:	\$51,816	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	219.70%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$260,109	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$234	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$260,109	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ustick Township and Road & Bridge

Unit Code: 098/220/01

County: WHITESIDE

Fiscal Year End:

3/31/2007

Accounting Method:

Cash

Appropriation or Budget:

\$90,597

Equalized Assessed Valuation:

\$8,075,623

Population:

624

Employees:

Full Time:

1

Part Time:

10

Salaries Paid:

\$42,442

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$83,955	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$135	\$279	\$195
Revenue Collected During FY 07:	\$104,891	\$203,613	\$152,894
Expenditures During FY 07:	\$107,914	\$195,704	\$147,384
Per Capita Revenue:	\$168	\$194	\$153
Per Capita Expenditures:	\$173	\$189	\$148
Revenues over (under) Expenditures:	-\$3,023	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	75.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$80,932	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$130	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$80,932	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Utica Township and Road & Bridge**

Unit Code: **050/340/01** County: **LASALLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,031,460**

Equalized Assessed Valuation: **\$51,498,534**

Population: **2,130**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$43,032**

Blended Component Units

Number Submitted = 2

Road & Bridge

Utica Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$264,552	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$124	\$279	\$195
Revenue Collected During FY 07:	\$193,420	\$203,613	\$152,894
Expenditures During FY 07:	\$179,138	\$195,704	\$147,384
Per Capita Revenue:	\$91	\$194	\$153
Per Capita Expenditures:	\$84	\$189	\$148
Revenues over (under) Expenditures:	\$14,282	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	155.65%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$278,834	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$131	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$226,438	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$74,348	\$28,544	\$
Per Capita Debt:	\$35	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$